S
625.704 State Library
H 3te
1/31/90

Montana State Library
3 0864 1006 8701 4

MONTANA DEPARTMENT OF HIGHWAYS
CONSTRUCTION BUREAU
CONSTRUCTION REPORT FOR PERIOD ENDING 01/31/90
*** MISSOULA DISTRICT ***

DATE:02/09/90 OCLC 22722994 WF

PROJECT NUMBER PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	PRIME CONTRACTOR CONTRACT AWARD AMT.	CONTRACTOR PAYMENTS	AWARD DATE WORK BEG. PROJ.COMP.	MONT. DEPT. OF HIGHWAYS PROJ. MANAGER PERCENT PROJECT COMPLETE	PERCENT % CONST.	% CONT. TIME USED
F-BHF-BRF 24-1(25)9 POTOMAC - WEST	7.090	GRADING, AGGREGATE SURFACING, PLANT MIX BITUMINOUS SURFACING	JIM GILMAN EXCAVATING INC. $ 4,954,496	$ 4,968,622 $	10/02/87 11/03/87 11/22/89	F.P.M. WILLIAMS, JAMES R. PHONE NO.244-5278 100.0		81.5
IR 90-1(105)15 HOUGAN WEIGH STATION	0.000	WEIGH STATION	C.D. CONTRACTORS $ 2,728,604	$ 2,768,324 $	02/08/88 03/14/88 **02/11/90	F.P.M. JOHNSON, BOB PHONE NO.549-6491 98.0		103.5
F-HES 24-1(28)32 CLEARWATER JCT. - EAST	11.844	WIDENING, PLANT MIX BITUMINOUS SURFACING AND SEAL & COVER	INLAND ASPHALT $ 3,690,901	$ 3,702,807 $	05/06/88 05/23/88 10/28/89	F.P.M. WILLIAMS, JAMES R. PHONE NO.244-5278 100.0		100.0
F 5-2(28)85 FLATHEAD CO. LINE - SOUTH	7.861	GRADING,AGGREGATE SURFACING, PLANT MIX BITUMINOUS SURFACING & OPEN GRADED FRICTION COURSE	HILDE CONSTRUCTION CO.,INC. $ 8,243,082	$ 7,984,331 $	06/07/88 06/24/88 **03/17/90	F.P.M. CHRISINGER,KENNETH L PHONE NO.844-3808 96.9		105.9
RTF-BRF 1-1(31)14 TROY - LIBBY (WEST SECTION) F 1-1(32)23 & DE0201(802) TROY - LIBBY (E.SECT.) RTF 1-1(33)17 U-1 TROY REST AREA	15.965	GRADING, AGGREGATE SURFACING, PLANT MIX BITUMINOUS SURFACING OPEN GRADED FRICTION COURSE	WASHINGTON CONSTRUCTION $ 21,420,039	$ 15,487,610 $	10/07/88 11/16/88 **07/29/91	F.P.M. MITCHELL, JIM PHONE NO.295-5782 72.3		46.5
F 5-4(7)160 DICKEY LAKE - NORTH & SOUTH	8.714	GRADING, AGGREGATE SURFACING, PLANT MIX BITUMINOUS SURFACING & OPEN GRADED FRICTION COURSE	J.J. WELCOME CONST. CO., INC. $ 7,509,485	$ 4,780,174 $	12/13/88 02/27/89 **11/15/90	F.P.M. PIEDALUE, EUGENE R. PHONE NO.881-2213 63.7		57.3
RTF 24-1(26)2 BONNER-NORTHEAST	4.026	GRADING, AGGREGATE SURFACE, PLANT MIX BITUMINOUS SURFACING & PLANT MIX SEAL COURSE	HILDE CONSTRUCTION CO.,INC. $ 3,348,486	$ 2,176,381 $	05/01/89 07/19/89 **07/15/90	F.P.M. GREEN, JAMES L. PHONE NO.258-6853 65.0		60.7

** ESTIMATED COMPLETION DATE ONLY

MONTANA DEPARTMENT OF HIGHWAYS
CONSTRUCTION BUREAU
CONSTRUCTION REPORT FOR PERIOD ENDING 01/31/90
*** MISSOULA DISTRICT ***

PROJECT NUMBER / PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	PRIME CONTRACTOR / CONTRACT AWARD AMT.	CONTRACTOR PAYMENTS	AWARD DATE / WORK BEG. / PROJ.COMP.	MONT. DEPT. OF HIGHWAYS PROJ. MANAGER / PERCENT PROJECT COMPLETE	PERCENT % CONST.	% CONT. TIME USED
HES 4141(61) 5 INTERSECTIONS NEAR RONAN	0.000	INTERSECTION LIGHTING	KALISPELL NEON $ 37,625	$ 31,029	05/01/89 06/23/89 **02/09/90	F.P.M. GREEN, JAMES L. PHONE NO.258-6853 82.5		95.6
F-HES 1-2(40)197 MARIAS PASS RECREATNAL.COMPLEX	0.449	GRADE, AGGREGATE SURFACE, PLANT MIX BITUMINOUS SURFACE, SEAL & COVER AND CONSTRUCT	CENTURY COMPANIES, JV $ 658,573	$ 637,596	06/05/89 07/05/89 **03/17/90	F.P.M. TOMBRINK, DAN PHONE NO.755-5717 96.8		90.2
RTF 5-2(40)79 ELMO-ROLLINS	5.780	PLANT MIX BITUMINOUS OVERLAY, SEAL & COVER	RIVERSIDE CONTRACTING $ 887,466	$ 749,524	08/24/89 09/11/89 **02/09/90	F.P.M. CHRISINGER,KENNETH L PHONE NO.844-3808 84.5		82.2
F 1-2(47)81 McGREGOR LAKE	8.500	PLANT MIX BITUMINOUS SURFACING OVERLAY & MINOR WIDENING	RIVERSIDE CONTRACTING $ 2,005,152	$ 676,278	09/05/89 09/19/89 ~~08/24/89~~	F.P.M. MARIN, GARY R. PHONE NO.755-5717 100.0		22.0
IR 90-2(79)106 VAN BUREN STREET INTERCHANGE	1.000	SPRINKLER REHAB.	GREG BAIN & COMPANY $ 118,513	$ 83,527	10/02/89 10/18/89 **02/09/90	F.P.M. COLYER, SUSAN C. PHONE NO.258-6853 70.5		17.6
RS 212-1(4)0 DIXON-NORTH	3.344	GR,AGG SURF,PLT MIX,SEAL&COVER	A-1 PAVING, INC. $ 1,436,802	$ 149,791	10/02/89 11/20/89 **02/09/90	F.P.M. WILLIAMS, JAMES R. PHONE NO.244-5278 10.4		
HES 7-1(38)49 NORTH OF HAMILTON	0.000	intersection improvement	WESTERN MATERIALS, INC. $ 265,169	$ 98,295	11/03/89 11/14/89 **07/13/90	F.P.M. JOHNSON, BOB PHONE NO.549-6491 37.1		
SMP 2799(89)		CRUSH AND STOCKPILE	SCHELLINGER CONST CO.		11/03/89	F.P.M. MARIN, GARY R. PHONE NO.755-5717		

** ESTIMATED COMPLETION DATE ONLY

MONTANA DEPARTMENT OF HIGHWAYS
CONSTRUCTION BUREAU
CONSTRUCTION REPORT FOR PERIOD ENDING 01/31/90

DATE:02/09/90 *** MISSOULA DISTRICT *** PAGE NO: 3

PROJECT NUMBER / PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	PRIME CONTRACTOR: CONTRACT AWARD AMT.	PRIME CONTRACTOR: CONTRACTOR PAYMENTS	AWARD DATE / WORK BEG. / PROJ.COMP.	MONT. DEPT. OF HIGHWAYS PROJ. MANAGER: PERCENT PROJECT COMPLETE	PERCENT % CONST.	% CONT. TIME USED
CRUSH AND STOCKPILE MISSOULA D	0.000		$ 180,000	$ 180,230 $	12/05/89 01/22/90	100.0		BY 06/30/90
SMP 3299(89) CRUSH AND STOCKPILE MISSOULA	0.000	CRUSH & STOCKPILE	SCHELLINGER CONST CO. $ 295,400	$ 24,247 $	11/03/89 01/25/90 **06/30/90	F.P.M. WILLIAMS, JAMES R. PHONE NO.244-5278 8.2		BY 06/30/90
RTF 1-1(33)17 U2 TROY REST AREA	0.000	COMPLETION OF TROY REST AREA	SKINNER ENTERPRISES $ 468,095	$ 0 $	12/15/89 / / **09/01/90	F.P.M. MITCHELL, JIM PHONE NO.295-5782 0.0		BY 09/01/90
RTF-BRF 7-1(36)23 DARBY-SOUTH RTF-BRF 7-1(37)31 DARBY -NORTH	14.627	BRIDGE OVER TIN CUP CREEK DRAINAGE PIPE & OPEN GRADED FRICTION COURSE	WASHINGTON CONSTRUCTION $ 10,517,746	$ 108,880 $	12/15/89 01/24/90 **08/30/91	F.P.M. JOHNSON, BOB PHONE NO.549-6491 1.0		
F 6-1(40)46 THOMPSON FALLS- WEST F 6-1(42)50 THOMPSON FALLS-EAST AND WEST	5.145	WIDENING & PMS OVERLAY	RIVERSIDE CONTRACTING $ 2,504,519	$ 0 $	02/02/90 / / **10/19/90	UNASSIGNED 0.0		
IR 90-1(109)23 ST. REGIS RIVER BRIDGES	0.000	STRU. REPAIR	FRONTIER-WEST, INC. $ 687,161	$ 0 $	02/02/90 / / **10/19/90	UNASSIGNED 0.0		
MISSOULA DISTRICT TOTALS:			$ 71,957,314	$ 44,607,644 $		82.0		

** ESTIMATED COMPLETION DATE ONLY

MONTANA DEPARTMENT OF HIGHWAYS
CONSTRUCTION BUREAU
CONSTRUCTION REPORT FOR PERIOD ENDING 01/31/90

DATE:02/09/90 *** BUTTE DISTRICT ***

PROJECT NUMBER PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	PRIME CONTRACTOR CONTRACT AWARD AMT.	CONTRACTOR PAYMENTS	AWARD DATE WORK BEG. PROJ.COMP.	MONT. DEPT. OF HIGHWAYS PROJ. MANAGER PERCENT PROJECT COMPLETE	PERCENT % CONST.	% CONT. TIME USED
F 46-3(2)42 15 MI. NE OF WISDOM-NORTHEAST	9.144	PLANT MIX BITUMINOUS OVERLAY, SEAL & COVER	JIM GILMAN EXCAVATING INC. $ 1,124,399	$ 1,147,610 $	05/06/88 07/27/88 09/06/89	F.P.M. WISSINGER, MARK PHONE NO.492-6464 100.0		112.9
RTF-BRF 8-1(13)11 AVON - ELLISTON	12.000	GRADING, AGGREGATE SURFACING, PLANT MIX BITUMINOUS SURFACING	SK CONSTRUCTION, INC. $ 7,993,857	$ 7,993,360 $	09/02/88 10/03/88 **07/06/90	F.P.M. UNASSIGNED PHONE NO.492-6464 98.0		94.9
F-FH 50-1(8)1 WEST YELLOWSTONE - NORTH	7.998	PLANT MIX BITUMINOUS OVERLAY	H. K. CONTRACTORS, INC. $ 1,602,854	$ 1,440,881 $	09/02/88 05/16/89 **03/30/90	F.P.M. SAUNDERS,LESLIE PHONE NO.587-5785 89.9		89.7
F 46-7(1)65 WISE RIVER-EAST	8.231	PLANT MIX BITUMINOUS OVERLAY, SLOPE FLATTENING AND SEAL & COVER	AMERICAN ASPHALT INC. $ 673,044	$ 668,231 $	11/09/88 04/05/89 09/01/89	F.P.M. WISSINGER, MARK PHONE NO.492-6464 100.0		75.0
F 14-1(2)1 TOWNSEND-EAST	5.700	PLANT MIX BITUMINOUS OVERLAY	GLENN REHBEIN EXCAVATING,INC. $ 715,373	$ 703,504 $	12/13/88 03/09/89 08/01/89	F.P.M. BROELL, IRVIN PHONE NO.444-6338 100.0		53.3
IR 90-6(49)301 BOZEMAN-WEST	5.941	CONCRETE PAVEMENTREHABILITATIO N	COP CONSTRUCTION CO. $ 1,786,263	$ 1,678,838 $	02/06/89 04/04/89 **03/17/90	F.P.M. McCORMICK , THOMAS PHONE NO.586-5074 94.0		84.1
RT 1(16) BARRETT'S INTERCHANGE-N&S RT 1(17) DELL-RED ROCK INTERCHANGE IR 90-6(50)286 W. OF BOZEMAN (2 LOC;S.) RTF 84-4(5)22		PLANT MIX BITUMINOUS LEVELING, SEAL & COVER	MARVIN A. REHBEIN		03/31/89 06/15/89 10/11/89	F.P.M. WILLIAMS, PAUL PHONE NO.683-6290		BY 09/01/89

** ESTIMATED COMPLETION DATE ONLY

MONTANA DEPARTMENT OF HIGHWAYS
CONSTRUCTION BUREAU
CONSTRUCTION REPORT FOR PERIOD ENDING 01/31/90

DATE:02/09/90 *** BUTTE DISTRICT *** PAGE NO: 5

PROJECT NUMBER / PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	PRIME CONTRACTOR / CONTRACT AWARD AMT.	CONTRACTOR PAYMENTS	AWARD DATE / WORK BEG. / PROJ.COMP.	MONT. DEPT. OF HIGHWAYS PROJ. MANAGER / PERCENT PROJECT COMPLETE	PERCENT X CONST.	X CONT. TIME USED
FOOR CORNERS-WEST RTS 205-1(10)6 LOGAN-BELGRADE RTS 222-1(1)0 JACKSON INTERCHANGE-DILLON	44.600		$ 1,215,167	$ 1,271,276 $		100.0		
M-BRM 1816(3) ELIZABETH WARREN AVE.-BUTTE	1.103	GRADING, AGGREGATE SURFACING AND PLANT MIX BITUMINOUS SURFACING	JIM GILMAN EXCAVATING INC. $ 1,000,313	$ 979,782 $	06/05/89 07/10/89 **03/17/90	F.P.M. FLYNN, CLAUDE PHONE NO.494-3224 97.9		95.6
BR 9029(8) ENNIS LAKE-4MI.E.OF McALLISTER	0.102	BRIDGE OVER MADISON RIVER	IDAHO CONSTRUCTION $ 514,358	$ 305,900 $	07/11/89 08/11/89 **02/19/90	F.P.M. WIEBE, HAROLD PHONE NO.682-7678 59.5		49.2
F 19-1(9)10 WEST VALLEY HI.-ANACONDA	6.699	BRIDGE OVER WARM SPRINGS CREEK OVERLAY & WIDENING	JIM GILMAN EXCAVATING INC. $ 1,513,143	$ 710,883 $	07/11/89 08/24/89 **02/27/90	F.P.M. ERICKSON, WALTER PHONE NO.563-8255 47.0		64.3
IR 90-7(56)353 1 MI.W.OF SPRINGDALE	0.000	ROCK OVERHANG REMOVAL	ABCON INC. $ 601,866	$ 438,561 $	07/11/89 09/05/89 **02/09/90	F.P.M. SAUNDERS,LESLIE PHONE NO.587-5785 72.9		33.8
M 1807(6) CONTINENTAL DRIVE-BUTTE	1.227	WIDEN 214.5 FT. BRIDGE OVER MONTANA WESTERN R.R.	JIM GILMAN EXCAVATING INC. $ 758,198	$ 373,520 $	07/11/89 08/01/89 **03/10/90	F.P.M. WISSINGER, MARK PHONE NO.492-6464 49.3		61.1
RTF 41-1(6)0 AVON-NORTH	11.700	PLANT MIX BITUMINOUS SURFACING OVERLAY	RIVERSIDE CONTRACTING $ 970,891	$ 849,484 $	08/08/89 09/06/89 **05/25/90	F.P.M. BROELL, IRVIN PHONE NO.444-6338 87.5		54.1

** ESTIMATED COMPLETION DATE ONLY

MONTANA DEPARTMENT OF HIGHWAYS
CONSTRUCTION BUREAU
CONSTRUCTION REPORT FOR PERIOD ENDING 01/31/90

DATE:02/09/90 *** BUTTE DISTRICT *** PAGE NO: 6

PROJECT NUMBER / PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	PRIME CONTRACTOR / CONTRACT AWARD AMT.	CONTRACTOR PAYMENTS	AWARD DATE / WORK BEG. / PROJ.COMP.	MONT. DEPT. OF HIGHWAYS PROJ. MANAGER / PERCENT PROJECT COMPLETE	PERCENT % CONST.	% CONT. TIME USED
RS 411-1(3)0 SPRINGHILL ROAD	6.300	(2 BRIDGES) 78.00 FT BRIDGE OVER EAST GALLATIN RIVER	PIONEER READY MIX $ 2,938,801	$ 1,843,914 $	08/08/89 08/21/89 **08/03/90	F.P.M. McCORMICK , THOMAS PHONE NO.586-5074 62.7		50.0
EACF 24-2(8)43 OVANDO-EAST	12.200	GRADE, GRAVEL AND PLANT MIX BI TUMINOUS OVERLAY.	JIM GILMAN EXCAVATING INC. $ 4,066,578	$ 392,557 $	09/05/89 10/05/89 **02/09/90	F.P.M. ENGSTEDT, CARL PHONE NO.793-5850 9.7		1.7
RTF 13-1(13)60 NORRIS HILL	0.000	SLOPE FLATTENING	JIM GILMAN EXCAVATING INC. $ 32,079	$ 26,677 $	10/02/89 10/25/89 11/27/89	F.P.M. FLYNN, CLAUDE PHONE NO.494-3224 100.0		BY 11/01/89
IR 90-4(39)232 HOMESTAKE PASS	0.000	ROCKFALL PROTECTION	JIM GILMAN EXCAVATING INC. $ 111,800	$ 1,118 $	10/02/89 / / **02/09/90	F.P.M. FLYNN, CLAUDE PHONE NO.494-3224 1.0		
IR 15-1(72)17 LIMA - REDROCK IR 15-1(73)37 RED ROCK INTERCHANGE - NORTH	38.350	PL.MIX OVERLAY,SEAL&COVER	EMPIRE SAND AND GRAVEL CO.,INC $ 5,993,337	$ 59,933 $	11/03/89 02/05/90 **02/24/90	F.P.M. WILLIAMS, PAUL PHONE NO.683-6290 1.0		
HES 4141(62) 3 LOC'S,DIST. 2	0.000	safety improvements	L.A. CONSTRUCTION $ 36,336	$ 363 $	11/03/89 / / **02/24/90	F.P.M. WISSINGER, MARK PHONE NO.492-6464 1.0		
SMP 4199(89) CRUSH AND STOCKPILE BUTTE	0.000	CRUSH & STOCKPILE	JIM GILMAN EXCAVATING INC. $ 198,000	$ 137,696 $	11/03/89 12/28/89 **06/30/90	F.P.M. WILLIAMS, PAUL PHONE NO.683-6290 69.5		BY 06/30/90

** ESTIMATED COMPLETION DATE ONLY

MONTANA DEPARTMENT OF HIGHWAYS
CONSTRUCTION BUREAU
CONSTRUCTION REPORT FOR PERIOD ENDING 01/31/90

DATE:02/09/90 *** BUTTE DISTRICT *** PAGE NO: 7

PROJECT NUMBER / PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	PRIME CONTRACTOR / CONTRACT AWARD AMT.	CONTRACTOR PAYMENTS	AWARD DATE / WORK BEG. / PROJ.COMP.	MONT. DEPT. OF HIGHWAYS PROJ. MANAGER / PERCENT PROJECT COMPLETE	PERCENT % CONST.	% CONT. TIME USED
F 11-1(18)49 4 MI. S. OF LIVINGSTON	0.417	GRADING, GRAVEL, PLANT MIX BITUMINOUS SURFACE AND CURVE CORRECTION	BIG SKY PAVING CO, INC. $ 305,526	$ 3,055 $	12/15/89 / / **06/15/90	F.P.M. SAUNDERS,LESLIE PHONE NO.587-5785 1.0		
IR 15-2(57)99 BUXTON-SOUTH	16.649	PMS OVERLAY, SEAL & COVER	JIM GILMAN EXCAVATING INC. $ 3,826,188	$ 38,250 $	12/15/89 02/05/90 **07/05/91	F.P.M. ERICKSON, WALTER PHONE NO.563-8255 1.0		
IR 90-4(38)194 RACETRACK-WARM SPRINGS	12.266	PMS OVERLAY	H. K. CONTRACTORS, INC. $ 3,510,600	$ 35,106 $	12/15/89 / / **07/05/91	F.P.M. FLYNN, CLAUDE PHONE NO.494-3224 1.0		
BR 9034(1) YELLOWSTONE RIVER-N.W. OF PIN	1.510		COP CONSTRUCTION CO. $ 807,018	$ 0 $	02/02/90 / / **08/02/91	UNASSIGNED 0.0		
BUTTE DISTRICT TOTALS:			$ 42,295,992	$ 21,100,500 $		49.9		
*** GREAT FALLS DISTRICT ***								
F-RRS-BRF 60-2(19)81 GREAT FALLS - EAST	8.897	RECONSTRUCTION	SLETTEN CONSTRUCTION CO. $ 9,779,786	$ 10,159,271 $	12/07/87 02/16/88 11/10/89	F.P.M. ROBINSON, FRANK PHONE NO.727-4350 100.0		94.3
IR 0008(15) REST AREAS-DISTRICT #3	0.000	REST AREA REHABILITATION DEARBORN REST AREA-NORTHBOUND	WILLIAMS BROTHERS CONSTRUCTION $ 474,220	$ 460,475 $	09/02/88 10/11/88 09/10/89	F.P.M. STEEN, GARY PHONE NO.727-4350 100.0		BY 06/15/89
IR 15-6(26)301 POWER - N.& S.	7.750	PLANT MIX BITUMINOUS SURFACE OVERLAY	GLENN REHBEIN EXCAVATING,INC. $ 2,324,117	$ 2,254,282 $	12/13/88 03/30/89 11/30/89	F.P.M. SMITH, WALT PHONE NO.727-4350 100.0		100.0

** ESTIMATED COMPLETION DATE ONLY

MONTANA DEPARTMENT OF HIGHWAYS
CONSTRUCTION BUREAU
CONSTRUCTION REPORT FOR PERIOD ENDING 01/31/90
*** GREAT FALLS DISTRICT ***

PROJECT NUMBER PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	PRIME CONTRACTOR CONTRACT AWARD AMT.	CONTRACTOR PAYMENTS	AWARD DATE WORK BEG. PROJ.COMP.	MONT. DEPT. OF HIGHWAYS PROJ. MANAGER PERCENT PROJECT COMPLETE	PERCENT % CONST.	% CONT. TIME USED
F 60-2(23)90 10TH AVE.SO.-GT.FALLS	2.924	PLANT MIX BITUMINOUS OVERLAY	UNITED MAT'LS OF GREAT FALLS $ 1,053,522	$ 997,152 $	05/01/89 06/05/89 10/16/89	F.P.M. ROBINSON, FRANK PHONE NO.727-4350 100.0		88.5
IR 15-7(23)343 NORTH OF CONRAD-N.	11.070	PLANT MIX BIT. OVERLAY, SEAL & COVER	HILDE CONSTRUCTION CO.,INC. $ 2,487,556	$ 2,133,097 $	05/01/89 05/23/89 **03/17/90	F.P.M. LEO, DENNIS PHONE NO.434-2652 85.8		91.3
RTF 9-1(5)0 BOWMANS CORNER	20.900	PLANT MIX BITUMINOUS OVERLAY,SEAL & COVER	JIM GILMAN EXCAVATING INC. $ 1,231,346	$ 1,061,725 $	06/05/89 06/28/89 **03/10/90	F.P.M. NUGENT, KEN (ACT.) PHONE NO.727-4350 86.2		
RTF 80-1(5)28 GERALDINE-SOUTH	18.200	PLANT MIX BITUMINOUS OVERLAY, SEAL & COVER	EMPIRE SAND AND GRAVEL CO.,INC $ 1,058,916	$ 979,706 $	06/05/89 07/22/89 **03/10/90	F.P.M. ENDERSON, GLEN PHONE NO.288-3898 92.5		BY 09/01/89
BRS 396-1(1)9 SAVOY-N. & S.	0.781	PIPES & APPROACHES	COP CONSTRUCTION CO. $ 465,736	$ 402,774 $	07/11/89 07/31/89 **02/19/90	F.P.M. TREFTZ, GORDAN PHONE NO.253-2616 86.5		63.8
RTF-BRF 24-1(29)23 GREENOUGH HILL-NORTH	3.936	244.0 FT BRIDGE OVER BLACKFOOT RIVER (BRF FUNDS)	NELCON, INC. $ 3,720,808	$ 1,734,311 $	08/08/89 08/22/89 **08/31/90	F.P.M. STEEN, GARY PHONE NO.727-4350 46.6		42.6
IR 15-7(24)322 BRADY-N.S. (SOUTHBOUND LANE)	11.565	COLD MILLING AND PLANT MIX BITUMINOUS SURFACING OVERLAY	EMPIRE SAND AND GRAVEL CO.,INC $ 2,303,626	$ 2,148,049 $	08/24/89 09/09/89 **02/09/90	F.P.M. WICKMAN, TERRY PHONE NO.278-7931 93.2		48.9
F 3-2(17)41		PLT MIX BIT OVERLAY	A-1 PAVING, INC.		10/02/89	F.P.M. WICKMAN, TERRY PHONE NO.278-7931		

** ESTIMATED COMPLETION DATE ONLY

MONTANA DEPARTMENT OF HIGHWAYS
CONSTRUCTION BUREAU
CONSTRUCTION REPORT FOR PERIOD ENDING 01/31/90
*** GREAT FALLS DISTRICT ***

DATE:02/09/90

PROJECT NUMBER / PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	PRIME CONTRACTOR	CONTRACT AWARD AMT.	CONTRACTOR PAYMENTS	AWARD DATE / WORK BEG. / PROJ.COMP.	MONT. DEPT. OF HIGHWAYS PROJ. MANAGER / PERCENT PROJECT COMPLETE	PERCENT % CONST.	% CONT. TIME USED
MAIN-CHOTEAU	1.212			$ 319,450	$ 0	/ / **02/09/90	0.0		
F-BRF 24-4(8)117 SIMMS-WEST	10.606	GRADE, AGGREGATE SURFACING, PLANT MIX BITUMINOUS SURFACING AND SEAL & COVER	SK CONSTRUCTION, INC.	$ 5,572,212	$ 893,330	10/02/89 11/16/89 **02/09/90	F.P.M. SMITH, WALT PHONE NO.727-4350 16.0		5.0
SMP 3099(89) CRUSH AND STOCKPILE GREAT FALL	0.000	CRUSH & STOCKPILE	BILL DENGEL CONSTRUCTION	$ 181,700	$ 0	11/03/89 01/06/90 **06/30/90	F.P.M. ENDERSON, GLEN PHONE NO.288-3898 0.0		BY 06/30/90
SMP 5099(89) CRUSH AND STOCKPILE GREAT FALL	0.000	CRUSH & STOCKPILE	BILL DENGEL CONSTRUCTION	$ 172,500	$ 0	11/03/89 / / **06/30/90	F.P.M. GREGORY, DOUGLAS PHONE NO.265-6821 0.0		BY 06/30/90
IR 15-8(45)366 SHELBY-NORTH	14.633	PMS OVERLAY, SEAL & COVER	SLETTEN CONSTRUCTION CO.	$ 2,823,044	$ 0	12/15/89 / / **10/05/90	F.P.M. LEO, DENNIS PHONE NO.434-2652 0.0		
GREAT FALLS DISTRICT TOTALS:				$ 33,968,539	$ 23,224,173		68.4		

*** GLENDIVE DISTRICT ***

RS 261-2(2)26 RICHLAND CO.LINE-N.	7.415	AGGREGATE SURFACING & PLANT MIX BITUMINOUS SURFACING	PORTABLE PAVERS, INC.	$ 1,355,222	$ 1,230,466	11/09/88 06/30/89 **02/19/90	F.P.M. BALDWIN,JAMES PHONE NO.787-5701 90.8		93.4
RS 245-1(6)15 BRUSETT-E.& W. RS 341-1(1)0 HAXBY RD.-N.E. OF JORDAN	27.161	MINOR GRADING AND GRAVELSURFAC ING	HILDE CONSTRUCTION CO.,INC.	$ 876,810	$ 872,015	05/01/89 08/01/89 **02/19/90	F.P.M. WOLF, LARRY PHONE NO.485-2883 98.0		115.0

** ESTIMATED COMPLETION DATE ONLY

MONTANA DEPARTMENT OF HIGHWAYS
CONSTRUCTION BUREAU
CONSTRUCTION REPORT FOR PERIOD ENDING 01/31/90
*** GLENDIVE DISTRICT ***

PROJECT NUMBER / PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	PRIME CONTRACTOR: CONTRACT AWARD AMT.	PRIME CONTRACTOR: CONTRACTOR PAYMENTS	AWARD DATE / WORK BEG. / PROJ.COMP.	MONT. DEPT. OF HIGHWAYS PROJ. MANAGER / PERCENT PROJECT COMPLETE	PERCENT % CONST.	% CONT. TIME USED
F 1-9(17)542 GLASGOW-EAST F 1-9(20)542 1ST AVE.NO.-GLASGOW	4.670	PLANT MIX BITUMINOUS OVERLAY	PORTABLE PAVERS, INC. $ 1,289,365	$ 976,388	06/05/89 07/12/89 **03/17/90	F.P.M. DUROCHER, DOUGLAS PHONE NO.228-9478 75.7		93.9
F 2-2(5)83 BAKER-EAST	12.872	PLANT MIX BITUMINOUS SURFACING OVERLAY & COLD MILLING	PORTABLE PAVERS, INC. $ 2,268,876	$ 111,635	07/11/89 09/20/89 **03/30/90	F.P.M. SWANSON, ROBERT E. PHONE NO.232-1093 4.9		53.8
F 57-7(9)306 LINDSAY-SOUTHEAST	10.300	PLANT MIX BITUMINOUS OVERLAY,SEAL & COVER	PORTABLE PAVERS, INC. $ 1,277,074	$ 194,128	09/05/89 11/02/89 **02/09/90	F.P.M. FRIEND, DAVE PHONE NO.365-2877 15.2		
RS 246-1(5)0 GLASGOW - N.W.	4.050	PLANT MIX BITUMINOUS OVERLAY,SEAL & COVER.	PORTABLE PAVERS, INC. $ 507,045	$ 398,524	09/05/89 09/19/89 **02/09/90	F.P.M. DUROCHER, DOUGLAS PHONE NO.228-9478 78.6		60.0
RS 323-1(8)0 EKALAKA - S.(N.SECT.)	8.200	PLT MIX OVERLAY, SEAL&COVER	PORTABLE PAVERS, INC. $ 1,528,805	$ 152,342	10/02/89 11/13/89 **02/09/90	F.P.M. SWANSON, ROBERT E. PHONE NO.232-1093 10.0		
RS 489-1(3)9 KINSEY ROAD-EAST SECTION	9.505	PLT MIX OVERLAY,SEAL & COVER	PORTABLE PAVERS, INC. $ 656,874	$ 492,178	10/02/89 10/06/89 **02/09/90	F.P.M. STROHMAYER, DUANE J. PHONE NO.232-1093 74.9		37.8
SMP 2899(89) CRUSH AND STOCKPILE GLENDIVE	0.000	CRUSH & STOCKPILE	CENTURY COMPANIES, JV $ 277,000	$ 122,018	11/03/89 11/15/89 **06/30/90	F.P.M. NOVAKOVICH, DUANE PHONE NO.653-1050 44.0		BY 06/30/90

** ESTIMATED COMPLETION DATE ONLY

MONTANA DEPARTMENT OF HIGHWAYS
CONSTRUCTION BUREAU
CONSTRUCTION REPORT FOR PERIOD ENDING 01/31/90

DATE:02/09/90

*** GLENDIVE DISTRICT ***

PROJECT NUMBER / PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	PRIME CONTRACTOR	CONTRACT AWARD AMT.	CONTRACTOR PAYMENTS	AWARD DATE / WORK BEG. / PROJ.COMP.	MONT. DEPT. OF HIGHWAYS PROJ. MANAGER / PERCENT PROJECT COMPLETE	PERCENT X CONST.	X CONT. TIME USED
BRS 320-2(1)5 O'FALLON & STATION CR.SW.ISMAY	0.756	BRIDGE REPLACEMENT	TRACY COWDREY & ASSOC.	$ 433,357	$ 4,334	12/15/89 / / **11/16/90	F.P.M. SCHNEIDT, JOE PHONE NO.828-4025 1.0		
IR 94-3(39)116 ROSEBUD/CUSTER CO.LN.E.& W.	12.775	PLANT MIX BITUMINOUS OVERLAY	SLETTEN CONSTRUCTION CO.	$ 1,508,916	$ 15,088	12/15/89 / / **06/14/91	F.P.M. STEWART, DONALD PHONE NO.232-1093 1.0		
F 1-8(13)467 MALTA - WEST	4.902	PMS OVERLAY,MINOR WIDENING	RIVERSIDE CONTRACTING	$ 1,177,778	$ 0	02/02/90 / / **09/14/90	F.P.M. DUROCHER, DOUGLAS PHONE NO.228-9478 0.0		
GLENDIVE DISTRICT TOTALS:				$ 13,157,122	$ 4,569,117		34.7		

*** BILLINGS DISTRICT ***

PROJECT NUMBER / PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	PRIME CONTRACTOR	CONTRACT AWARD AMT.	CONTRACTOR PAYMENTS	AWARD DATE / WORK BEG. / PROJ.COMP.	MONT. DEPT. OF HIGHWAYS PROJ. MANAGER / PERCENT PROJECT COMPLETE	PERCENT X CONST.	X CONT. TIME USED
RS 236-1(7)0 HILGER-WINIFRED	24.085	WIDENING, PLANT MIX BITUMINOUS OVERLAY, SEAL & COVER	INLAND ASPHALT	$ 2,447,449	$ 2,332,619	07/11/88 09/02/88 **02/19/90	F.P.M. PASSOW, ROBERT PHONE NO.473-2218 95.3		101.6
F 4-1(10)29 BRIDGER REST AREA	0.000	REST AREA REHABILITATION	OLTROGGE CONSTRUCTION INC.	$ 372,036	$ 367,486	12/13/88 03/06/89 10/02/89	F.P.M. SLOE, DAVID A. PHONE NO.245-7495 100.0		
IR 94-1(48)7 HUNTLEY - POMPEY'S PILLAR HES 568-1(7)0 N.OF POMPEY'S PILLAR INTCH.	17.000	PLANT MIX BITUMINOUS SURFACE&P LANT MIX SEAL COURSE	EMPIRE SAND AND GRAVEL CO.,INC	$ 4,389,298	$ 4,252,521	02/06/89 02/20/89 **03/03/90	F.P.M. CHARLTON,ROBERT SR. PHONE NO.967-2464 96.9		97.7

** ESTIMATED COMPLETION DATE ONLY

MONTANA DEPARTMENT OF HIGHWAYS
CONSTRUCTION BUREAU
CONSTRUCTION REPORT FOR PERIOD ENDING 01/31/90
*** BILLINGS DISTRICT ***

PROJECT NUMBER / PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	PRIME CONTRACTOR / CONTRACT AWARD AMT.	CONTRACTOR PAYMENTS	AWARD DATE / WORK BEG. / PROJ.COMP.	MONT. DEPT. OF HIGHWAYS PROJ. MANAGER / PERCENT PROJECT COMPLETE	PERCENT % CONST.	% CONT. TIME USED
RTF 61-3(8)67 8 MI. E OF ROY-N	16.900	PLANT MIX BITUMINOUS OVERLAY, SEAL & COVER	PORTABLE PAVERS, INC. $ 837,447	$ 822,750	03/31/89 05/02/89 08/30/89	F.P.M. PASSOW, ROBERT PHONE NO.473-2218 100.0		BY 09/01/89
F 72-1(2)0 BELFRY-SOUTH	10.400	MINOR WIDENING AND PLANT MIX SURFACING OVERLAY	MIDLAND O'LEARY INC. $ 1,686,906	$ 1,487,151	05/01/89 06/06/89 **04/06/90	F.P.M. SCHUMAN, DAVID PHONE NO.664-3325 88.2		120.9
RS 297-1(4)26 JUDITH GAP-EAST	12.071	PLANT MIX BITUMINOUS SURFACING OVERLAY	EMPIRE SAND AND GRAVEL CO.,INC $ 877,977	$ 725,179	06/05/89 06/22/89 **03/17/90	F.P.M. PASSOW, ROBERT PHONE NO.473-2218 82.6		90.3
F 66-1(1)8 HAYS SLIDE	0.260	SLIDE CORRECTION	L.A. CONSTRUCTION $ 555,521	$ 303,958	07/11/89 07/14/89 **03/17/90	F.P.M. SACKS, RAY PHONE NO.673-3356 54.7		72.1
F-BRF 14-4(7)138 LAVINA - WEST	8.535	GR.,AGG.,PL. MIX SURF.S&C.	SLETTEN CONSTRUCTION CO. $ 4,008,792	$ 534,488	10/02/89 11/07/89 **02/09/90	F.P.M. OPIE, BRUCE E. PHONE NO.248-3827 13.3		7.5
IR 90-9(68)493 HARDIN EAST & WEST	10.389	MILLING,PL.MIX BIT. OVERLAY	BORDER STATES PAVING,INC. $ 2,956,153	$ 0	11/03/89 / / **10/12/90	F.P.M. SCHAAK, RAYMOND PHONE NO.592-3555 0.0		
HES 4141(63) TWO LOCATIONS DISTRICT FIVE	0.000	safety related improvements	ACE ELECTRIC, INC. $ 24,155	$ 0	11/03/89 / / **06/15/90	F.P.M. SLOE, DAVID A. PHONE NO.245-7495 0.0		
SMP 699(89) CRUSH AND STOCKPILE BILLINGS	0.000	CRUSH & STOCKPILE	EMPIRE SAND AND GRAVEL CO.,INC $ 407,500	$ 0	11/03/89 / / **06/30/90	F.P.M. SLOE, DAVID A. PHONE NO.245-7495 0.0		BY 06/30/90

** ESTIMATED COMPLETION DATE ONLY

MONTANA DEPARTMENT OF HIGHWAYS
CONSTRUCTION BUREAU
CONSTRUCTION REPORT FOR PERIOD ENDING 01/31/90
*** BILLINGS DISTRICT ***

PROJECT NUMBER / PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	PRIME CONTRACTOR / CONTRACT AWARD AMT.	CONTRACTOR PAYMENTS	AWARD DATE / WORK BEG. / PROJ.COMP.	MONT. DEPT. OF HIGHWAYS PROJ. MANAGER / PERCENT PROJECT COMPLETE	PERCENT % CONST.	% CONT. TIME USED
SMP 1499(89) CRUSH AND STOCKPILE BILLINGS	0.000	CRUSH & STOCKPILE	BILL DENGEL CONSTRUCTION $ 157,625	$ 157,662	11/03/89 11/08/89 01/16/90	F.P.M. SACKS, RAY PHONE NO.673-3356 100.0		BY 06/30/90
F 43-1(4)0 1ST.AVE.-LEWISTOWN F 57-3(17)81 MAIN ST.-LEWISTOWN	2.382	PLANT MIX BITUMINOUS OVERLAY	CENTURY COMPANIES, JV $ 997,778	$ 0	12/15/89 / / **08/03/90	F.P.M. SACKS, RAY PHONE NO.673-3356 0.0		
M 1027(5) U01 HILLTOP ROAD EXTENSION-BILLING M 1027(5) U02 HILLTOP ROAD EXTENSION-BILLING	0.851	G,GS,PMS,&STR.REPLACEMENT	SLETTEN CONSTRUCTION CO. $ 5,050,086	$ 58,329	12/15/89 01/09/90 **11/16/90	F.P.M. SCHUMAN, DAVID PHONE NO.664-3325 1.2		
HES 4141(46) VARIOUS LOCATIONS BILLING	0.000	SIGNALS,TURN BAYS	ACE ELECTRIC, INC. $ 14,687	$ 0	02/02/90 / / **06/15/90	UNASSIGNED 0.0		
RS 314-1(7)26 BUSBY-SOUTH (NORTH SECTION) CT-RS 314-1(9)18 BUSBY-SOUTH (SOUTH SECTION)	14.391	GR.,AGG.SURF.,PL.MIX,SE.& COV.	WASHINGTON CONSTRUCTION $ 5,799,000	$ 0	02/02/90 / / **08/02/91	UNASSIGNED 0.0		
BILLINGS DISTRICT TOTALS:			$ 30,582,410	$ 11,042,142		36.1		

** ESTIMATED COMPLETION DATE ONLY

MONTANA DEPARTMENT OF HIGHWAYS
CONSTRUCTION BUREAU
CONSTRUCTION REPORT FOR PERIOD ENDING 01/31/90

DATE:02/09/90 *** STATE WIDE ***

PROJECT NUMBER PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	PRIME CONTRACTOR CONTRACT AWARD AMT.	CONTRACTOR PAYMENTS	AWARD DATE WORK BEG. PROJ.COMP.	MONT. DEPT. OF HIGHWAYS PROJ. MANAGER PERCENT PROJECT COMPLETE	PERCENT % CONST.	% CONT. TIME USED
STATE WIDE TOTALS:			$ 0 ***	$ 0 ***	$	0.0		
TOTALS FOR ALL PROJECTS:			$191,961,377	$104,543,577	$	54.5		

S
625.704
H35e
2/28/90

STATE DOCUMENTS COLLECTION

MAR 22 1990

MONTANA STATE LIBRARY
1515 E. 6th AVE.
HELENA, MONTANA 59620

MONTANA DEPARTMENT OF HIGHWAYS
CONSTRUCTION BUREAU
CONSTRUCTION REPORT FOR PERIOD ENDING 02/28/90
*** MISSOULA DISTRICT ***
PRIME CONTRACTOR

DATE:03/08/90 OCLC 22722994WF

PROJECT NUMBER PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	CONTRACT AWARD AMT.	CONTRACTOR PAYMENTS	AWARD DATE WORK BEG. PROJ.COMP.	MONT. DEPT. OF HIGHWAYS PROJ. MANAGER PERCENT PROJECT COMPLETE	PERCENT CONST.	% CONT. TIME USED
F-BHF-BRF 24-1(25)9 POTOMAC - WEST	7.090	GRADING, AGGREGATE SURFACING, PLANT MIX BITUMINOUS SURFACING	JIM GILMAN EXCAVATING INC. $ 4,962,552	$ 4,978,335 $	10/02/87 11/03/87 11/22/89	F.P.M. WILLIAMS, JAMES R. PHONE NO.244-5279 100.0		81.5
IR 90-1(105)15 HOUGAN WEIGH STATION	0.000	WEIGH STATION	C.D. CONTRACTORS $ 2,728,604	$ 2,768,324 $	02/08/88 03/14/88 **04/13/90	F.P.M. JOHNSON, BOB PHONE NO.549-6491 98.0		103.5
F 5-2(28)85 FLATHEAD CO. LINE - SOUTH	7.861	GRADING,AGGREGATE SURFACING, PLANT MIX BITUMINOUS SURFACING & OPEN GRADED FRICTION COURSE	HILDE CONSTRUCTION CO.,INC. $ 8,243,082	$ 7,984,986 $	06/07/88 06/24/88 **03/17/90	F.P.M CHRISINGER,KENNETH L PHONE NO.844-3808 96.9		105.9
RTF-BRF 1-1(31)14 TROY - LIBBY (WEST SECTION) F 1-1(32)23 & DE0201(802) TROY - LIBBY (E.SECT.) RTF 1-1(33)17 U-1 TROY REST AREA	15.965	GRADING, AGGREGATE SURFACING, PLANT MIX BITUMINOUS SURFACING OPEN GRADED FRICTION COURSE	WASHINGTON CONSTRUCTION $ 22,160,753	$ 15,589,524 $	10/07/88 11/16/88 **07/29/91	F.P.M. MITCHELL, JIM PHONE NO.295-5782 70.3		45.[illegible]
F 5-4(7)160 DICKEY LAKE - NORTH & SOUTH	8.714	GRADING, AGGREGATE SURFACING, PLANT MIX BITUMINOUS SURFACING & OPEN GRADED FRICTION COURSE	J.J. WELCOME CONST. CO., INC. $ 7,509,485	$ 4,780,174 $	12/13/88 02/27/89 **11/15/90	F.P.M. FIEDALUE, EUGENE R. PHONE NO.891-2213 63.7		57.3
RTF 24-1(26)2 BONNER-NORTHEAST	4.026	GRADING, AGGREGATE SURFACE, PLANT MIX BITUMINOUS SURFACING & PLANT MIX SEAL COURSE	HILDE CONSTRUCTION CO.,INC. $ 3,348,486	$ 2,186,765 $	05/01/89 07/19/89 **07/15/90	F.P.M GREEN, JAMES L. PHONE NO.258-6853 65.3		60.7
HES 414(61) 5 INTERSECTIONS NEAR RONAN	0.000	INTERSECTION LIGHTING	KALISPELL NEON $ 37,625	$ 31,029 $	05/01/89 06/23/89 **04/13/90	F.P.M. COLYER, SUSAN C. PHONE NO.258-6853 82.5		95.5

** ESTIMATED COMPLETION DATE ONLY

PLEASE RETURN

MONTANA DEPARTMENT OF HIGHWAYS
CONSTRUCTION BUREAU
CONSTRUCTION REPORT FOR PERIOD ENDING 02/28/90

DATE:03/08/90 *** MISSOULA DISTRICT ***

PROJECT NUMBER / PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	PRIME CONTRACTOR / CONTRACT AWARD AMT.	CONTRACTOR PAYMENTS	AWARD DATE / WORK BEG. / PROJ.COMP.	MONT. DEPT. OF HIGHWAYS PROJ. MANAGER / PERCENT PROJECT COMPLETE	PERCENT X CONST.	X CONT. TIME USED
F-HES 1-2(40)197 MARIAS PASS RECREATNAL.COMPLEX	0.449	GRADE, AGGREGATE SURFACE, PLANT MIX BITUMINOUS SURFACE, SEAL & COVER AND CONSTRUCT	CENTURY COMPANIES, JV $ 658,573	$ 637,596	06/05/89 07/05/89 **03/17/90	F.P.M. TOMBRINK, DAN PHONE NO.755-5717 96.8		90.2
RTF 5-2(40)79 ELMO-ROLLINS	5.780	PLANT MIX BITUMINOUS OVERLAY, SEAL & COVER	RIVERSIDE CONTRACTING $ 887,466	$ 749,524	08/24/89 09/11/89 **04/13/90	F.P.M. CHRISINGER,KENNETH L PHONE NO.844-3808 84.5		82.2
F 1-2(47)81 McGREGOR LAKE	8.500	PLANT MIX BITUMINOUS SURFACING OVERLAY & MINOR WIDENING	RIVERSIDE CONTRACTING $ 2,005,152	$ 676,278	09/05/89 09/19/89 **04/28/90	F.P.M. MARIN, GARY R. PHONE NO.755-5717 33.7		22.0
IR 90-2(79)106 VAN BUREN STREET INTERCHANGE	1.000	SPRINKLER REHAB.	GREG BAIN & COMPANY $ 118,513	$ 83,527	10/02/89 10/18/89 **04/13/90	F.P.M. COLLER, SUSAN C. PHONE NO.258-6853 70.5		17.6
RS 212-1(4)0 DIXON-NORTH	3.344	GR,AGG SURF,PLT MIX,SEAL&COVER	A-1 PAVING, INC. $ 1,436,802	$ 486,924	10/02/89 11/20/89 **04/13/90	F.P.M. WILLIAMS, JAMES P. PHONE NO.244-5278 33.9		
HES 7-1(38)49 NORTH OF HAMILTON	0.000	intersection improvement	WESTERN MATERIALS, INC. $ 265,169	$ 98,295	11/03/89 11/14/89 **07/13/90	F.P.M. JOHNSON, BOB PHONE NO.549-6491 37.1		
SMP 2799(89) CRUSH AND STOCKPILE MISSOULA D	0.000	CRUSH AND STOCKPILE	SCHELLINGER CONST CO. $ 180,000	$ 180,230	11/03/89 12/05/89 01/22/90	F.P.M. MARIN, GARY R. PHONE NO.755-5717 100.0		BY 06/30/90
SMP 3299(89)		CRUSH & STOCKPILE	SCHELLINGER CONST CO.		11/03/89	F.P.M. WILLIAMS, JAMES P. PHONE NO.244-5278		

** ESTIMATED COMPLETION DATE ONLY

MONTANA DEPARTMENT OF HIGHWAYS
CONSTRUCTION BUREAU
CONSTRUCTION REPORT FOR PERIOD ENDING 02/28/90

DATE:03/08/90 *** MISSOULA DISTRICT *** PAGE NO: 3

PROJECT NUMBER PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	PRIME CONTRACTOR CONTRACT AWARD AMT.	CONTRACTOR PAYMENTS	AWARD DATE WORK BEG. PROJ.COMP.	MONT. DEPT. OF HIGHWAYS PROJ. MANAGER PERCENT PROJECT COMPLETE	PERCENT % CONST. TIME USED	% CONT TIME USED
CRUSH AND STOCKPILE MISSOULA	0.000		$ 338,200	$ 121,366	01/25/90 **06/30/90	35.9		BY 06/30/90
RTF 1-1(33)17 U2 TROY REST AREA	0.000	COMPLETION OF TROY REST AREA	SKINNER ENTERPRISES $ 466,095	$ 0	12/15/89 / / **09/01/90	F.P.M. MITCHELL, JIM PHONE NO.295-5782 0.0		BY 09/01/90
RTF-BRF 7-1(36)23 DARBY-SOUTH RTF-BRF 7-1(37)31 DARBY -NORTH	14.627	BRIDGE OVER TIN CUP CREEK DRAINAGE PIPE & OPEN GRADED FRICTION COURSE	WASHINGTON CONSTRUCTION $ 10,517,746	$ 225,610	12/15/89 01/24/90 **08/30/91	F.P.M. JOHNSON, BOB PHONE NO.549-6491 2.1		
F 6-1(40)46 THOMPSON FALLS- WEST F 6-1(42)50 THOMPSON FALLS-EAST AND WEST	5.145	WIDENING & PMS OVERLAY	RIVERSIDE CONTRACTING $ 2,504,519	$ 25,044	02/02/90 02/22/90 **10/19/90	F.P.M. GREEN, JAMES L. PHONE NO.258-6853 1.0		
IR 90-1(109)23 ST. REGIS RIVER BRIDGES	0.000	STRU. REPAIR	FRONTIER-WEST, INC. $ 687,161	$ 6,872	02/02/90 / / **10/19/90	F.P.M. CHEZICK, LAWRENCE J. PHONE NO.826-4577 1.0		
MISSOULA DISTRICT TOTALS:			$ 69,057,982	$ 41,610,301		60.3		

*** BUTTE DISTRICT ***

F 46-3(2)42 15 MI. NE OF WISDOM-NORTHEAST	9.144	PLANT MIX BITUMINOUS OVERLAY, SEAL & COVER	JIM GILMAN EXCAVATING INC. $ 1,124,399	$ 1,146,791	05/06/88 07/27/88 09/06/89	F.P.M. WISSINGER, MARK PHONE NO.492-6464 100.0		112.9

** ESTIMATED COMPLETION DATE ONLY

MONTANA DEPARTMENT OF HIGHWAYS
CONSTRUCTION BUREAU
CONSTRUCTION REPORT FOR PERIOD ENDING 02/28/90
*** BUTTE DISTRICT ***

DATE:05/08/90

PROJECT NUMBER / PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	PRIME CONTRACTOR / CONTRACT AWARD AMT.	CONTRACTOR PAYMENTS	AWARD DATE / WORK BEG. / PROJ.COMP.	MONT. DEPT. OF HIGHWAYS PROJ. MANAGER / PERCENT PROJECT COMPLETE	PERCENT $ CONST.	% CONT. TIME USED
RTF-BRF 8-1(13)11 AVON - ELLISTON	12.000	GRADING, AGGREGATE SURFACING, PLANT MIX BITUMINOUS SURFACING	SK CONSTRUCTION, INC. $ 7,996,857	$ 7,993,360 $	09/02/88 10/03/88 **07/06/90	F.P.M. UNASSIGNED PHONE NO.492-6464 98.0		94.9
F-FH 50-1(8)1 WEST YELLOWSTONE - NORTH	7.998	PLANT MIX BITUMINOUS OVERLAY	H. K. CONTRACTORS, INC. $ 1,602,854	$ 1,440,881 $	09/02/88 05/16/89 **03/30/90	F.P.M. SAUNDERS,LESLIE PHONE NO.587-5785 89.9		89.7
F 46-7(1)65 WISE RIVER-EAST	8.231	PLANT MIX BITUMINOUS OVERLAY, SLOPE FLATTENING AND SEAL & COVER	AMERICAN ASPHALT INC. $ 673,044	$ 668,231 $	11/07/88 04/05/89 09/01/89	F.P.M. WISSINGER, MARK PHONE NO.492-6464 100.0		75.0
F 14-1(2)1 TOWNSEND-EAST	5.700	PLANT MIX BITUMINOUS OVERLAY	GLENN REHBEIN EXCAVATING,INC. $ 715,373	$ 703,504 $	12/13/88 03/09/89 08/01/89	F.P.M. BROELL, IRVIN PHONE NO.444-6338 100.0		53.3
IR 90-6(49)30I BOZEMAN-WEST	5.941	CONCRETE PAVEMENTREHABILITATIO N	COP CONSTRUCTION CO. $ 1,786,263	$ 1,678,838 $	02/06/89 04/04/89 **03/17/90	F.P.M. McCORMICK , THOMAS PHONE NO.585-5074 94.0		84.1
M-BRM 1816(3) ELIZABETH WARREN AVE.-BUTTE	1.103	GRADING, AGGREGATE SURFACING AND PLANT MIX BITUMINOUS SURFACING	JIM GILMAN EXCAVATING INC. $ 1,000,313	$ 979,782 $	06/05/89 07/10/89 **03/17/90	F.P.M. FLYNN, CLAUDE PHONE NO.494-3234 97.9		95.6
BR 9029(8) ENNIS LAKE-4MI.E.OF McALLISTER	0.102	BRIDGE OVER MADISON RIVER	IDAHO CONSTRUCTION $ 514,358	$ 334,080 $	07/11/89 08/11/89 **04/24/90	F.P.M. WIESE, HAROLD PHONE NO.682-7678 65.0		49.2
F 19-1(9)10 WEST VALLEY HI.-ANACONDA	6.699	BRIDGE OVER WARM SPRINGS CREEK OVERLAY & WIDENING	JIM GILMAN EXCAVATING INC. $ 1,513,143	$ 710,883 $	07/11/89 08/24/89 **04/28/90	F.P.M. ERICKSON, WALTER PHONE NO.563-8255 47.0		64.3

** ESTIMATED COMPLETION DATE ONLY

MONTANA DEPARTMENT OF HIGHWAYS
CONSTRUCTION BUREAU
CONSTRUCTION REPORT FOR PERIOD ENDING 02/28/90

DATE:03/08/90 *** BUTTE DISTRICT *** PAGE NO: 5

PRIME CONTRACTOR

PROJECT NUMBER PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	CONTRACT AWARD AMT.	CONTRACTOR PAYMENTS	AWARD DATE WORK BEG. PROJ.COMP.	MONT. DEPT. OF HIGHWAYS PROJ. MANAGER PERCENT PROJECT COMPLETE	PERCENT % CONST.	% CONT TIME USED
IR 90-7(56)353 1 MI.W.OF SPRINGDALE	0.000	ROCK OVERHANG REMOVAL	ABCON INC. $ 601,866	$ 587,072	07/11/89 09/05/89 **04/13/90	F.P.M. SAUNDERS,LESLIE PHONE NO.587-5785 97.5		33.8
M 1807(6) CONTINENTAL DRIVE-BUTTE	1.227	WIDEN 214.5 FT. BRIDGE OVER MONTANA WESTERN R.R.	JIM GILMAN EXCAVATING INC. $ 758,198	$ 373,520	07/11/89 08/01/89 **03/10/90	F.P.M. WISSINGER, MARK PHONE NO.492-6464 49.3		61.1
RTF 41-1(6)0 AVON-NORTH	11.700	PLANT MIX BITUMINOUS SURFACING OVERLAY	RIVERSIDE CONTRACTING $ 970,891	$ 849,484	08/08/89 09/06/89 **05/25/90	F.P.M. BROELL, IRVIN PHONE NO.244-6332 87.5		54.1
RS 411-1(3)0 SPRINGHILL ROAD	6.300	(2 BRIDGES) 78.00 FT BRIDGE OVER EAST GALLATIN RIVER	PIONEER READY MIX $ 2,938,801	$ 1,870,988	02/08/89 03/21/89 **08/03/90	F.P.M. McCORMICK, THOMAS PHONE NO.586-5274 63.7		50.0
EACF 24-2(8)43 OVANDO-EAST	12.200	GRADE, GRAVEL AND PLANT MIX BI TUMINOUS OVERLAY.	JIM GILMAN EXCAVATING INC. $ 4,115,381	$ 392,557	09/05/89 10/05/89 **04/13/90	F.P.M. ENGSTEDT, CARL PHONE NO.793-5350 9.5		1.6
IR 90-4(39)232 HOMESTAKE PASS	0.000	ROCKFALL PROTECTION	JIM GILMAN EXCAVATING INC. $ 111,800	$ 1,118	10/02/89 / / **04/13/90	F.P.M. FLYNN, CLAUDE PHONE NO.494-3224 1.0		
IR 15-1(72)17 LIMA - REDROCK IR 15-1(73)37 RED ROCK INTERCHANGE - NORTH	38.350	PL.MIX OVERLAY,SEAL&COVER	EMPIRE SAND AND GRAVEL CO.,INC $ 5,993,337	$ 435,587	11/03/89 02/05/90 **04/27/90	F.P.M. WILLIAMS, PAUL PHONE NO.683-6290 7.3		

** ESTIMATED COMPLETION DATE ONLY

MONTANA DEPARTMENT OF HIGHWAYS
CONSTRUCTION BUREAU
CONSTRUCTION REPORT FOR PERIOD ENDING 02/28/90
*** BUTTE DISTRICT ***

PROJECT NUMBER / PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	PRIME CONTRACTOR / CONTRACT AWARD AMT.	CONTRACTOR PAYMENTS	AWARD DATE / WORK BEG. / PROJ COMP.	MONT. DEPT. OF HIGHWAYS PROJ. MANAGER / PERCENT PROJECT COMPLETE	PERCENT % CONST.	% CONT. TIME USED
HES 4141(62) 3 LOC'S,DIST. 2	0.000	safety improvements	L.A. CONSTRUCTION $ 36,336	$ 363	11/03/89 / / **04/27/90	F.P.M. WISSINGER, MARK PHONE NO.492-6464 1.0		
SMP 4199(89) CRUSH AND STOCKPILE BUTTE	0.000	CRUSH & STOCKPILE	JIM GILMAN EXCAVATING INC. $ 206,312	$ 137,696	11/03/89 12/28/89 **06/30/90	F.P.M. WILLIAMS, PAUL PHONE NO.683-6290 66.7		BY 06/30/90
F 11-1(18)49 4 MI. S. OF LIVINGSTON	0.417	GRADING, GRAVEL, PLANT MIX BITUMINOUS SURFACE AND CURVE CORRECTION	BIG SKY PAVING CO, INC. $ 305,526	$ 3,055	12/15/89 / / **06/15/90	F.P.M. SAUNDERS,LESLIE PHONE NO.587-5785 1.0		
IR 15-2(57)99 BUXTON-SOUTH	16.649	PMS OVERLAY, SEAL & COVER	JIM GILMAN EXCAVATING INC. $ 3,826,188	$ 38,250	12/15/89 02/05/90 **07/05/91	F.P.M. ERICKSON, WALTER PHONE NO.563-8255 1.0		
IR 90-4(38)194 RACETRACK-WARM SPRINGS	12.266	PMS OVERLAY	H. K. CONTRACTORS, INC. $ 3,510,600	$ 35,106	12/15/89 / / **07/05/91	F.P.M. FLYNN, CLAUDE PHONE NO.494-3224 1.0		
BR 9034(1) YELLOWSTONE RIVER-N.W. OF PIN	1.510	ROAD APPROACHES	COP CONSTRUCTION CO. $ 807,018	$ 0	02/02/90 / / **08/02/91	F.P.M. SPANUM, JERRY PHONE NO.222-8199 0.0		
BR 9020(8) W.FK.ROCK CR.-E.OF SKALKAHO P. BR 9020(9) MID.FORK ROCK CR.SW.OF P BURG	0.217	REHABILITATION STRUCTURE	RINKERD CONSTRUCTION, INC. $ 330,285	$ 0	02/27/90 / / **11/16/90	UNASSIGNED 0.0		

** ESTIMATED COMPLETION DATE ONLY

MONTANA DEPARTMENT OF HIGHWAYS
CONSTRUCTION BUREAU
CONSTRUCTION REPORT FOR PERIOD ENDING 02/28/90

DATE:03/06/90 *** BUTTE DISTRICT *** PAGE NO: 2

PRIME CONTRACTOR

PROJECT NUMBER / PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	CONTRACT AWARD AMT.	CONTRACTOR PAYMENTS	AWARD DATE / WORK BEG. / PROJ.COMP.	MONT. DEPT. OF HIGHWAYS PROJ. MANAGER / PERCENT PROJECT COMPLETE	PERCENT % CONST.	% CONT. TIME USED
BUTTE DISTRICT TOTALS:			$ 41,439,147	$ 20,381,149 $		49.2		
*** GREAT FALLS DISTRICT ***								
F-RRS-BRF 60-2(19)81 GREAT FALLS - EAST	8.897	RECONSTRUCTION	SLETTEN CONSTRUCTION CO. $ 10,076,411	$ 10,160,663 $	12/07/87 02/16/88 11/10/89	F.P.M. ROBINSON, FRANK PHONE NO.727-4350 100.0		91.7
IR 15-6(26)301 POWER - N.& S.	7.750	PLANT MIX BITUMINOUS SURFACE OVERLAY	GLENN REHBEIN EXCAVATING,INC. $ 2,324,117	$ 2,254,282 $	12/13/88 03/30/89 11/30/89	F.P.M. SMITH, WALT PHONE NO.727-4350 100.0		100.0
F 60-2(23)90 10TH AVE.SO.-GT.FALLS	2.924	PLANT MIX BITUMINOUS OVERLAY	UNITED MAT'LS OF GREAT FALLS $ 1,053,522	$ 997,152 $	05/01/89 06/05/89 10/16/89	F.P.M. ROBINSON, FRANK PHONE NO.727-4350 100.0		83.5
IR 15-2(23)343 NORTH OF CONRAD-N.	11.070	PLANT MIX BIT. OVERLAY, SEAL & COVER	HILDE CONSTRUCTION CO.,INC. $ 2,487,556	$ 2,133,097 $	05/01/89 05/23/89 **03/17/90	F.P.M. LEO, DENNIS PHONE NO.434-2652 85.8		91.3
RTF 9-1(5)0 BOWMANS CORNER	20.900	PLANT MIX BITUMINOUS OVERLAY,SEAL & COVER	JIM GILMAN EXCAVATING INC. $ 1,231,346	$ 1,061,725 $	06/05/89 06/28/89 **03/10/90	F.P.M. SMITH, WALT PHONE NO.727-4350 86.2		
RTF 80-1(5)28 GERALDINE-SOUTH	18.200	PLANT MIX BITUMINOUS OVERLAY, SEAL & COVER	EMPIRE SAND AND GRAVEL CO.,INC $ 1,058,916	$ 979,706 $	06/05/89 07/22/89 **03/10/90	F.P.M. ENDERSON, GLEN PHONE NO.298-3898 92.5		BY 09/01/89
BRS 396-1(1)9 SAVOY-N. & S.	0.781	PIPES & APPROACHES	COP CONSTRUCTION CO. $ 465,736	$ 407,990 $	07/11/89 07/31/89 **04/24/90	F.P.M. TREFTZ, GORDAN PHONE NO.253-2616 87.6		62.8

** ESTIMATED COMPLETION DATE ONLY

MONTANA DEPARTMENT OF HIGHWAYS
CONSTRUCTION BUREAU
CONSTRUCTION REPORT FOR PERIOD ENDING 02/28/90
*** GREAT FALLS DISTRICT ***

DATE:03/08/90

PROJECT NUMBER / PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	PRIME CONTRACTOR / CONTRACT AWARD AMT.	CONTRACTOR PAYMENTS	AWARD DATE / WORK BEG. / PROJ.COMP.	MONT. DEPT. OF HIGHWAYS PROJ. MANAGER / PERCENT PROJECT COMPLETE / PERCENT % CONST.	% CONT. TIME USED
RTF-BRF 24-1(29)23 GREENOUGH HILL-NORTH	3.936	244.0 FT BRIDGE OVER BLACKFOOT RIVER (BRF FUNDS)	NELCON, INC. $ 3,720,808	$ 2,045,796 $	08/08/89 08/22/89 **08/31/90	F.P.M. STEEN, GARY PHONE NO.727-4350 55.0	42.6
IR 15-7(24)322 BRADY-N.S. (SOUTHBOUND LANE)	11.565	COLD MILLING AND PLANT MIX BITUMINOUS SURFACING OVERLAY	EMPIRE SAND AND GRAVEL CO.,INC $ 2,303,626	$ 2,148,049 $	08/24/89 09/09/89 **04/13/90	F.P.M. WICKMAN, TERRY PHONE NO.278-7931 93.2	48.9
F 3-2(17)41 MAIN-CHOTEAU	1.212	PLT MIX BIT OVERLAY	A-1 PAVING, INC. $ 319,450	$ 0 $	10/02/89 / / **04/13/90	F.P.M. WICKMAN, TERRY PHONE NO.278-7931 0.0	
F-BRF 24-4(8)117 SIMMS-WEST	10.606	GRADE, AGGREGATE SURFACING, PLANT MIX BITUMINOUS SURFACING AND SEAL & COVER	SK CONSTRUCTION, INC. $ 5,572,212	$ 1,129,934 $	10/02/89 11/16/89 **04/13/90	F.P.M. SMITH, WALT PHONE NO.727-4350 20.3	5.0
SMP 3099(89) CRUSH AND STOCKPILE GREAT FALL	0.000	CRUSH & STOCKPILE	BILL DENGEL CONSTRUCTION $ 181,700	$ 32,836 $	11/03/89 01/06/90 **06/30/90	F.P.M. ENDERSON, GLEN PHONE NO.288-3898 18.1	BY 06/30/90
SMP 5099(39) CRUSH AND STOCKPILE GREAT FALL	0.000	CRUSH & STOCKPILE	BILL DENGEL CONSTRUCTION $ 172,500	$ 0 $	11/03/89 / / **06/30/90	F.P.M. GREGORY, DOUGLAS PHONE NO.265-6821 0.0	BY 06/30/90
IR 15-8(45)366 SHELBY-NORTH	14.633	PMS OVERLAY, SEAL & COVER	SLETTEN CONSTRUCTION CO. $ 2,823,044	$ 0 $	12/15/89 / / **10/05/90	F.P.M. LEO DENNIS PHONE NO.434-2652 0.0	

** ESTIMATED COMPLETION DATE ONLY

MONTANA DEPARTMENT OF HIGHWAYS
CONSTRUCTION BUREAU
CONSTRUCTION REPORT FOR PERIOD ENDING 02/28/90

DATE:03/08/90 *** GREAT FALLS DISTRICT *** PAGE NO. 9

PRIME CONTRACTOR

PROJECT NUMBER / PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	CONTRACT AWARD AMT.	CONTRACTOR PAYMENTS	AWARD DATE / WORK BEG. / PROJ.COMP	MONT. DEPT. OF HIGHWAYS PROJ. MANAGER / PERCENT PROJECT COMPLETE	PERCENT % CONST. TIME USED
GREAT FALLS DISTRICT TOTALS:			$ 33,790,944	$ 23,351,330 $		69.1	
*** GLENDIVE DISTRICT ***							
RS 261-2(2)26 RICHLAND CO.LINE-N.	7.415	AGGREGATE SURFACING & PLANT MIX BITUMINOUS SURFACING	PORTABLE PAVERS, INC. $ 1,355,222	$ 1,230,466 $	11/09 89 06/30/89 **04/24/90	F.P.M. BALDWIN,JAMES PHONE NO.787-5701 90.8	93.4
RS 245-1(6)15 BRUSETT-E.& W. RS 341-1(1)0 HAXBY RD.-N.E. OF JORDAN	27.161	MINOR GRADING AND GRAVELSURFAC ING	HILDE CONSTRUCTION CO.,INC. $ 876,810	$ 872,015 $	05/01/89 08/01/89 **04/24/90	F.P.M. WOLF, LARRY PHONE NO.495-2883 99.0	115.0
F 1-9(17)542 GLASGOW-EAST F 1-9(20)542 1ST AVE.NO.-GLASGOW	4.670	PLANT MIX BITUMINOUS OVERLAY	PORTABLE PAVERS, INC. $ 1,289,365	$ 976,388 $	06/05/89 07/12/89 **03/17/90	F.P.M. DUROCHER, DOUGLAS PHONE NO.228-9478 75.7	92.9
F 2-2(5)83 BAKER-EAST	12.872	PLANT MIX BITUMINOUS SURFACING OVERLAY & COLD MILLING	PORTABLE PAVERS, INC. $ 2,268,876	$ 119,665 $	07/11/89 09/20/89 **03/30/90	F.P.M. SWANSON, ROBERT E. PHONE NO.232-1093 5.5	53.8
F 57-7(9)306 LINDSAY-SOUTHEAST	10.300	PLANT MIX BITUMINOUS OVERLAY,S EAL & COVER	PORTABLE PAVERS, INC. $ 1,277,074	$ 194,128 $	09/05/89 11/02/89 **04/13/90	F.P.M. FRIEND, DAVE PHONE NO.365-2877 15.2	
RS 246-1(5)0 GLASGOW - N.W.	4.050	PLANT MIX BITUMINOUS OVERLAY,S EAL & COVER.	PORTABLE PAVERS, INC. $ 507,045	$ 398,524 $	09/05/89 09/19/89 **04/13/90	F.P.M. DUROCHER, DOUGLAS PHONE NO.228-9478 78.6	60.0

** ESTIMATED COMPLETION DATE ONLY

MONTANA DEPARTMENT OF HIGHWAYS
CONSTRUCTION BUREAU
CONSTRUCTION REPORT FOR PERIOD ENDING 02/28/90
*** GLENDIVE DISTRICT ***

PROJECT NUMBER / PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	PRIME CONTRACTOR / CONTRACT AWARD AMT.	CONTRACTOR PAYMENTS	AWARD DATE / WORK BEG. / PROJ.COMP.	MON. DEPT. OF HIGHWAYS PROJ. MANAGER / PERCENT PROJECT COMPLETE	PERCENT % CONST.	% CONT. TIME USED
RS 323-1(8)0 EKALAKA - S.(N.SECT.)	8.200	PLT MIX OVERLAY, SEAL&COVER	PORTABLE PAVERS, INC. $ 1,528,805	$ 341,958	10/02/89 11/13/89 **04/13/90	F.P.M. SWANSON, ROBERT E. PHONE NO.232-1093 22.4		
RS 489-1(3)9 KINSEY ROAD-EAST SECTION	9.505	PLT MIX OVERLAY,SEAL & COVER	PORTABLE PAVERS, INC. $ 656,874	$ 492,178	10/02/89 10/06/89 **04/13/90	F.P.M. STROHMAYER, DUANE J. PHONE NO.232-1093 74.9		37.8
SMP 2899(89) CRUSH AND STOCKPILE GLENDIVE	0.000	CRUSH & STOCKPILE	CENTURY COMPANIES, JV $ 277,000	$ 122,018	11/03/89 11/15/89 **06/30/90	F.P.M. NOVAKOVICH, DUANE PHONE NO.653-1050 44.0		BY 06/30/90
BRS 320-2(1)5 O'FALLON & STATION CR.SW.ISMAY	0.756	BRIDGE REPLACEMENT	TRACY COWDREY & ASSOC. $ 433,357	$ 4,334	12/15/89 / / **11/16/90	F.P.M. SCHNEIDT, JOE PHONE NO.828-4025 1.0		
IR 94-3(39)116 ROSEBUD/CUSTER CO.LN.E.& W.	12.775	PLANT MIX BITUMINOUS OVERLAY	SLETTEN CONSTRUCTION CO. $ 1,508,916	$ 15,088	12/15/89 / / **06/14/91	F.P.M. STEWART, DONALD PHONE NO.232-1093 1.0		
F 1-8(13)467 MALTA - WEST	4.902	PMS OVERLAY,MINOR WIDENING	RIVERSIDE CONTRACTING $ 1,177,778	$ 0	02/02/90 / / **09/14/90	F.P.M. NOVAKOVICH, DUANE PHONE NO.653-1050 0.0		
F 1-9(16)526 GLASGOW - WEST RTF 1-9(22)541 U.S. 2 - WEST END OF GLASGOW	13.694	WIDENING & PMS OVERLAY	PRINCE, INC. $ 2,437,089	$ 0	02/27/90 / / **05/26/91	UNASSIGNED 0.0		

** ESTIMATED COMPLETION DATE ONLY

MONTANA DEPARTMENT OF HIGHWAYS
CONSTRUCTION BUREAU
CONSTRUCTION REPORT FOR PERIOD ENDING 02/28/90

DATE:03/08/90 *** GLENDIVE DISTRICT *** PAGE NO:11

PROJECT NUMBER / PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	PRIME CONTRACTOR / CONTRACT AWARD AMT.	CONTRACTOR PAYMENTS	AWARD DATE / WORK BEG. / PROJ.COMP.	MONT. DEPT. OF HIGHWAYS PROJ. MANAGER / PERCENT PROJECT COMPLETE	PERCENT % CONST.	% CONT. TIME USED
RRS 4(38)63 B.N.R.R. U-PASS-DIST. 4	0.000		OLANDER CONTRACTING CO. $ 396,357	$ 0	02/27/90 / / **11/16/90	F.P.M. GREUFE, LARRY PHONE NO.653-1050 0.0		
GLENDIVE DISTRICT TOTALS:			$ 15,990,568	$ 4,766,763		29.8		
*** BILLINGS DISTRICT ***								
RS 236-1(7)0 HILGER-WINIFRED	24.085	WIDENING, PLANT MIX BITUMINOUS OVERLAY, SEAL & COVER	INLAND ASPHALT $ 2,447,449	$ 2,332,619	07/11/88 09/02/88 **04/24/90	F.P.M. PASSOW, ROBERT PHONE NO.473-2218 95.3		101.6
F 4-1(10)29 BRIDGER REST AREA	0.000	REST AREA REHABILITATION	OLTROGGE CONSTRUCTION INC. $ 372,036	$ 367,486	12/13/88 03/06/89 10/02/89	F.P.M. BLOE, DAVID A. PHONE NO.245-7495 100.0		
IR 94-1(48)7 HUNTLEY - POMPEY S PILLAR HES 566-1(7)0 N.OF POMPEY'S PILLAR INTCH.	17.000	PLANT MIX BITUMINOUS SURFACE&PLANT MIX SEAL COURSE	EMPIRE SAND AND GRAVEL CO.,INC $ 4,411,941	$ 4,287,386	02/06/89 02/20/89 **05/03/90	F.P.M. CHARLTON,ROBERT SR. PHONE NO.967-2464 97.2		94.1
RTF 61-3(8)67 8 MI. E OF ROY-N	16.900	PLANT MIX BITUMINOUS OVERLAY, SEAL & COVER	PORTABLE PAVERS, INC. $ 837,447	$ 822,750	03/31/89 05/02/89 08/30/89	F.P.M. PASSOW, ROBERT PHONE NO.473-2218 100.0		BY 09/01/89
F 72-1(2)0 BELFRY-SOUTH	10.400	MINOR WIDENING AND PLANT MIX SURFACING OVERLAY	MIDLAND O'LEARY INC. $ 1,686,906	$ 1,487,151	05/01/89 06/06/89 **04/06/90	F.P.M. SCHUMAN DAVID PHONE NO.664-3325 88.2		120.9
RS 297-1(4)26		PLANT MIX BITUMINOUS	EMPIRE SAND AND GRAVEL CO.,INC		06/05/89	F.P.M. PASSOW, ROBERT PHONE NO.473-2218		

** ESTIMATED COMPLETION DATE ONLY

MONTANA DEPARTMENT OF HIGHWAYS
CONSTRUCTION BUREAU
CONSTRUCTION REPORT FOR PERIOD ENDING 02/28/90
*** BILLINGS DISTRICT ***

PROJECT NUMBER / PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	PRIME CONTRACTOR / CONTRACT AWARD AMT.	CONTRACTOR PAYMENTS	AWARD DATE / WORK BEG. / PROJ.COMP.	MONT. DEPT. OF HIGHWAYS PROJ. MANAGER / PERCENT PROJECT COMPLETE	PERCENT % CONST.	% CONT. TIME USED
JUDITH GAP-EAST	12.071	SURFACING OVERLAY	$ 877,977	$ 725,179	06/22/89 **03/17/90	82.6		90.3
F 66-1(1)8 HAYS SLIDE	0.260	SLIDE CORRECTION	L.A. CONSTRUCTION $ 555,521	$ 303,958	07/11/89 07/14/89 **03/17/90	F.P.M. SACKS, RAY PHONE NO.673-3356 54.7		72.1
F-BRF 14-4(7)138 LAVINA - WEST	8.535	GR.,AGG.,PL. MIX SURF.S&C.	SLETTEN CONSTRUCTION CO. $ 4,008,792	$ 704,853	10/02/89 11/07/89 **04/13/90	F.P.M. OPIE, BRUCE E. PHONE NO.248-3827 17.6		7.5
IR 90-9(68)493 HARDIN EAST & WEST	10.389	MILLING,PL.MIX BIT. OVERLAY	BORDER STATES PAVING,INC. $ 2,956,153	$ 0	11/03/89 / / **10/12/90	F.P.M. SCHAAK, RAYMOND PHONE NO.592-3555 0.0		
HES 4141(63) TWO LOCATIONS DISTRICT FIVE	0.000	safety related improvements	ACE ELECTRIC, INC. $ 24,575	$ 0	11/03/89 / / **06/15/90	F.P.M. SLOE, DAVID A. PHONE NO.245-7495 0.0		
SMP 699(89) CRUSH AND STOCKPILE BILLINGS	0.000	CRUSH & STOCKPILE	EMPIRE SAND AND GRAVEL CO.,INC $ 407,500	$ 0	11/03/89 / / **06/30/90	F.P.M. SLOE, DAVID A. PHONE NO.245-7495 0.0		BY 06/30/90
SMP 1499(89) CRUSH AND STOCKPILE BILLINGS	0.000	CRUSH & STOCKPILE	BILL DENGEL CONSTRUCTION $ 157,625	$ 157,662	11/03/89 11/08/89 01/15/90	F.P.M. SACKS, RAY PHONE NO.673-3356 100.0		BY 05/30/90
F 43-1(4)0 1ST.AVE.-LEWISTOWN F 57-3(17)81		PLANT MIX BITUMINOUS OVERLAY	CENTURY COMPANIES, JV		12/15/89 / / **05/03/90	F.P.M. SACKS, RAY PHONE NO.673-3356		

** ESTIMATED COMPLETION DATE ONLY

MONTANA DEPARTMENT OF HIGHWAYS
CONSTRUCTION BUREAU
CONSTRUCTION REPORT FOR PERIOD ENDING 02/28/90
*** BILLINGS DISTRICT ***

PRIME CONTRACTOR

PROJECT NUMBER / PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	CONTRACT AWARD AMT.	CONTRACTOR PAYMENTS	AWARD DATE / WORK BEG. / PROJ.COMP.	MONT. DEPT. OF HIGHWAYS PROJ. MANAGER / PERCENT PROJECT COMPLETE / PERCENT % CONST. / % CONT. TIME USED
MAIN ST.-LEWISTOWN	2.382		$ 997,778	$ 0	$	0.0
M 1027(5) U01 HILLTOP ROAD EXTENSION-BILLING M 1027(5) U02 HILLTOP ROAD EXTENSION-BILLING	0.851	G,GS,PMS,&STR.REPLACEMENT	SLETTEN CONSTRUCTION CO. $ 5,050,086	$ 742,218	12/15/89 01/09/90 **11/16/90 $	F.P.M. SCHUMAN, DAVID PHONE NO.684-3325 14.7
HES 4141(46) VARIOUS LOCATIONS BILLING	0.000	SIGNALS,TURN BAYS	ACE ELECTRIC, INC. $ 14,687	$ 0	02/02/90 / / **06/15/90 $	F.P.M. SLOE, DAVID A. PHONE NO.245-7495 0.0
RS 314-1(7)26 BUSBY-SOUTH (NORTH SECTION) CT-RS 314-1(9)18 BUSBY-SOUTH (SOUTH SECTION)	14.391	GR.,AGG.SURF.,PL.MIX,SE.& COV.	WASHINGTON CONSTRUCTION $ 5,799,000	$ 0	02/02/90 / / **08/02/91 $	F.P.M. SCHAA, RAYMOND PHONE NO.592-3555 0.0
F-BRF 63-2(4)19 JUDITH GAP-NORTH	10.000		PRINCE, INC. $ 4,355,252	$ 0	02/27/90 / / **11/16/90 $	F.P.M. PASSOK, ROBERT PHONE NO.479-2218 0.0
RS 308-1(10)1 BEARCREEK SLIDE	0.500	SLIDE CORRECTION	L.A. CONSTRUCTION $ 274,312	$ 0	02/27/90 / / **07/13/90 $	UNASSIGNED 0.0
BILLINGS DISTRICT TOTALS:			$ 35,235,037	$ 11,931,262	$	33.9

** ESTIMATED COMPLETION DATE ONLY

MONTANA DEPARTMENT OF HIGHWAYS
CONSTRUCTION BUREAU
CONSTRUCTION REPORT FOR PERIOD ENDING 02/28/90

DATE:03/08/90 *** STATE WIDE *** PAGE NO:14

PRIME CONTRACTOR

PROJECT NUMBER PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	CONTRACT AWARD AMT.	CONTRACTOR PAYMENTS	AWARD DATE WORK BEG. PROJ.COMP.	MONT. DEPT. OF HIGHWAYS PERCENT PROJECT COMPLETE	PERCENT % CONST.	PROJ. MANAGER % CONT. TIME USED
STATE WIDE TOTALS:			$ 0 ***	$ 0 ***	$	0.0		
TOTALS FOR ALL PROJECTS:			$195,513,678	$102,040,805	$	52.2		

S
625.704
H3se
3/31/90

STATE DOCUMENTS COLLECTION

MAY 7 1990

MONTANA STATE LIBRARY
1515 E. 6th AVE.
HELENA, MONTANA 59620

S
625.704
H3cr

MONTANA DEPARTMENT OF HIGHWAYS
CONSTRUCTION BUREAU
CONSTRUCTION REPORT FOR PERIOD ENDING 03/31/90
*** MISSOULA DISTRICT ***
PRIME CONTRACTOR

DATE:04/06/90 CCLC 22722994 WF

PROJECT NUMBER PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	CONTRACT AWARD AMT.	CONTRACTOR PAYMENTS	AWARD DATE WORK BEG. PROJ.COMP.	MONT. DEPT. OF HIGHWAYS PROJ. MANAL PERCENT PROJECT COMPLETE	PERCENT % CONST. % CONT. TIME USED
IR 90-1(105)15 HOUGAN WEIGH STATION	0.000	WEIGH STATION	$ 2,728,604	$ 2,768,324 $	02/08/88 03/14/88 **04/13/90	F.P.M. JOHNSON, BOB PHONE NO.549-6491 98.0	103.5
F 5-2(28)85 FLATHEAD CO. LINE - SOUTH	7.861	GRADING,AGGREGATE SURFACING, PLANT MIX BITUMINOUS SURFACING & OPEN GRADED FRICTION COURSE	HILDE CONSTRUCTION CO.,INC. $ 8,243,082	$ 7,984,986 $	06/07/88 06/24/88 **05/17/90	F.P.M. CHRISINGER,KENNETH L PHONE NO.844-3808 96.9	105.9
RTF-BRF 1-1(31)14 TROY - LIBBY (WEST SECTION) F 1-1(32)23 & DE0201(802) TROY - LIBBY (E.SECT.) RTF 1-1(33)17 U-1 TROY REST AREA	15.965	GRADING, AGGREGATE SURFACING, PLANT MIX BITUMINOUS SURFACING OPEN GRADED FRICTION COURSE	WASHINGTON CONSTRUCTION $ 22,160,753	$ 16,268,446 $	10/07/88 11/16/88 **07/29/91	F.P.M. MITCHELL, JIM PHONE NO.295-5782 73.4	45.0
F 5-4(7)160 DICKEY LAKE - NORTH & SOUTH	8.714	GRADING, AGGREGATE SURFACING, PLANT MIX BITUMINOUS SURFACING & OPEN GRADED FRICTION COURSE	J.J. WELCOME CONST. CO., INC. $ 7,509,485	$ 4,780,726 $	12/13/88 02/27/89 **11/15/90	F.P.M. PIEDALUE, EUGENE R. PHONE NO.881-2213 63.7	57.3
RTF 24-1(26)2 BONNER-NORTHEAST	4.026	GRADING, AGGREGATE SURFACE, PLANT MIX BITUMINOUS SURFACING & PLANT MIX SEAL COURSE	HILDE CONSTRUCTION CO.,INC. $ 3,348,486	$ 2,360,984 $	05/01/89 07/19/89 **07/15/90	F.P.M. GREEN, JAMES L. PHONE NO.258-6853 70.5	60.7
HES 4141(61) 5 INTERSECTIONS NEAR RONAN	0.000	INTERSECTION LIGHTING	KALISPELL NEON $ 37,625	$ 31,029 $	05/01/89 06/23/89 **04/13/90	F.P.M. COLYER, SUSAN C. PHONE NO.258-6853 82.5	95.6
F-HES 1-2(40)197 MARIAS PASS RECREATNAL.COMPLEX	0.449	GRADE, AGGREGATE SURFACE, PLANT MIX BITUMINOUS SURFACE, SEAL & COVER AND CONSTRUCT	CENTURY COMPANIES, JV $ 658,573	$ 637,596 $	06/05/89 07/05/89 **05/17/90	F.P.M. TOMBRINK, DAN PHONE NO.755-5717 96.8	90.2

** ESTIMATED COMPLETION DATE ONLY

PLEASE RETURN

MONTANA DEPARTMENT OF HIGHWAYS
CONSTRUCTION BUREAU
CONSTRUCTION REPORT FOR PERIOD ENDING 03/31/90
*** MISSOULA DISTRICT ***

DATE:04/06/90

PROJECT NUMBER / PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	PRIME CONTRACTOR / CONTRACT AWARD AMT.	CONTRACTOR PAYMENTS	AWARD DATE / WORK BEG. / PROJ.COMP.	MONT. DEPT. OF HIGHWAYS PROJ. MANAGER / PERCENT PROJECT COMPLETE	PERCENT % CONST.	% CONT. TIME USED
RTF 5-2(40)79 ELMO-ROLLINS	5.780	PLANT MIX BITUMINOUS OVERLAY, SEAL & COVER	RIVERSIDE CONTRACTING $ 887,466	$ 749,524	08/24/89 09/11/89 **04/13/90	F.P.M. CHRISINGER,KENNETH L PHONE NO.844-3808 84.5		82.2
F 1-2(47)81 McGREGOR LAKE	8.500	PLANT MIX BITUMINOUS SURFACING OVERLAY & MINOR WIDENING	RIVERSIDE CONTRACTING $ 2,005,152	$ 677,679	09/05/89 09/19/89 **04/28/90	F.P.M. MARIN, GARY R. PHONE NO.755-5717 33.8		22.0
IR 90-2(79)106 VAN BUREN STREET INTERCHANGE	1.000	SPRINKLER REHAB.	GREG BAIN & COMPANY $ 118,513	$ 83,527	10/02/89 10/18/89 **04/13/90	F.P.M. COLYER, SUSAN C. PHONE NO.258-6853 70.5		17.6
RS 212-1(4)0 DIXON-NORTH	3.344	GR,AGG SURF,PLT MIX,SEAL&COVER	A-1 PAVING, INC. $ 1,436,802	$ 814,532	10/02/89 11/20/89 **04/13/90	F.P.M. WILLIAMS, JAMES R. PHONE NO.244-5278 56.7		
HES 7-1(38)49 NORTH OF HAMILTON	0.000	intersection improvement	WESTERN MATERIALS, INC. $ 265,169	$ 98,295	11/03/89 11/14/89 **07/13/90	F.P.M. JOHNSON, BOB PHONE NO.549-6491 37.1		
SMP 2799(89) CRUSH AND STOCKPILE MISSOULA D	0.000	CRUSH AND STOCKPILE	SCHELLINGER CONST CO. $ 180,000	$ 180,211	11/03/89 12/05/89 01/22/90	F.P.M. MARIN, GARY R. PHONE NO.755-5717 100.0		BY 06/30/90
SMP 3299(89) CRUSH AND STOCKPILE MISSOULA	0.000	CRUSH & STOCKPILE	SCHELLINGER CONST CO. $ 338,200	$ 121,366	11/03/89 01/25/90 **06/30/90	F.P.M. WILLIAMS, JAMES R. PHONE NO.244-5278 35.9		BY 06/30/90
RTF 1-1(33)17 U2		COMPLETION OF TROY REST AREA	SKINNER ENTERPRISES		12/15/89	F.P.M. MITCHELL, JIM PHONE NO.295-5782		

** ESTIMATED COMPLETION DATE ONLY

MONTANA DEPARTMENT OF HIGHWAYS
CONSTRUCTION BUREAU
CONSTRUCTION REPORT FOR PERIOD ENDING 03/31/90
*** MISSOULA DISTRICT ***

PROJECT NUMBER PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	PRIME CONTRACTOR CONTRACT AWARD AMT.	CONTRACTOR PAYMENTS	AWARD DATE WORK BEG. PROJ.COMP.	MONT. DEPT. OF HIGHWAYS PROJ. MANAGER PERCENT PROJECT COMPLETE	PERCENT % CONST.	% CONT. TIME USED
TROY REST AREA	0.000		$ 468,095	$ 4,681	/ / **09/01/90	1.0		BY 09/01/90
RTF-BRF 7-1(36)23 DARBY-SOUTH RTF-BRF 7-1(37)31 DARBY -NORTH	14.627	BRIDGE OVER TIN CUP CREEK DRAINAGE PIPE & OPEN GRADED FRICTION COURSE	WASHINGTON CONSTRUCTION $ 10,517,746	$ 609,724	12/15/89 01/24/90 **08/30/91	F.P.M. JOHNSON, BOB PHONE NO.549-6491 5.8		
F 6-1(40)46 THOMPSON FALLS- WEST F 6-1(42)50 THOMPSON FALLS-EAST AND WEST	5.145	WIDENING & PMS OVERLAY	RIVERSIDE CONTRACTING $ 2,504,519	$ 1,055,365	02/02/90 02/22/90 **10/19/90	F.P.M. GREEN, JAMES L. PHONE NO.258-6853 42.1		
IR 90-1(109)23 ST. REGIS RIVER BRIDGES	0.000	STRU. REPAIR	FRONTIER-WEST, INC. $ 687,161	$ 11,341	02/02/90 03/19/90 **10/19/90	F.P.M. CHEZICK, LAWRENCE J. PHONE NO.826-4577 1.7		
RTF 1-1(40)32 US 2 - LIBBY RTF 1-2(49)23 LASALLE RD.-KALISPELL RTF 33-1(4)0 MT 37-LIBBY	6.800	RESURFACING	A-1 PAVING, INC. $ 752,501	$ 0	04/02/90 / / **09/01/90	UNASSIGNED 0.0		BY 09/01/90
RTF 7-2(12)90 BROOKS ST. - MISSOULA RTF 71-1(9)1 W. BROADWAY - MISSOULA RTS 531-1(3)5 MAIN ST.- HAMILTON RTM 8113(3)		RESURFACING	WESTERN MATERIALS, INC.		04/02/90 / / **09/01/90	UNASSIGNED		BY 09/01/90

** ESTIMATED COMPLETION DATE ONLY

MONTANA DEPARTMENT OF HIGHWAYS
CONSTRUCTION BUREAU
CONSTRUCTION REPORT FOR PERIOD ENDING 03/31/90

DATE:04/06/90 | *** MISSOULA DISTRICT *** | PAGE NO: 4

PROJECT NUMBER / PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	PRIME CONTRACTOR: CONTRACT AWARD AMT.	PRIME CONTRACTOR: CONTRACTOR PAYMENTS	AWARD DATE / WORK BEG. / PROJ.COMP.	MONT. DEPT. OF HIGHWAYS PROJ. MANAGER: PERCENT PROJECT COMPLETE	PERCENT % CONST.	% CONT. TIME USED
HIGGINS AVE.-MISSOULA RTM 8117(2) PATTEE CANYON DR.-MISSOULA	6.300		$ 1,296,679	$ 0	$	0.0		
MISSOULA DISTRICT TOTALS:			$ 66,144,611	$ 39,238,334	$	59.3		
*** BUTTE DISTRICT ***								
RTF-BRF 8-1(13)11 AVON - ELLISTON	12.000	GRADING, AGGREGATE SURFACING, PLANT MIX BITUMINOUS SURFACING	SK CONSTRUCTION, INC. $ 7,996,857	$ 7,996,689	09/02/88 10/03/88 $ **07/06/90	F.P.M. UNASSIGNED PHONE NO.492-6464 98.0		94.9
F-FH 50-1(8)1 WEST YELLOWSTONE - NORTH	7.998	PLANT MIX BITUMINOUS OVERLAY	H. K. CONTRACTORS, INC. $ 1,602,854	$ 1,440,881	09/02/88 05/16/89 $ **05/31/90	F.P.M. SAUNDERS,LESLIE PHONE NO.587-5785 89.9		89.7
IR 90-6(49)301 BOZEMAN-WEST	5.941	CONCRETE PAVEMENTREHABILITATIO N	COP CONSTRUCTION CO. $ 1,786,263	$ 1,678,838	02/06/89 04/04/89 $ **05/17/90	F.P.M. McCORMICK , THOMAS PHONE NO.586-5074 94.0		84.1
M-BRM 1816(3) ELIZ[illegible] -BUTTE	[illegible]	GRADING, AGGREGATE SURFACING AND PLANT MIX BITUMINOUS SURFACING	JIM GILMAN EXCAVATING INC. $ 1,[illegible]	+ [illegible] 782	06/05/89 07/10/89 $ **05/17/90	F.P.M. FLYNN, CLAUDE PHONE NO.494-3224 97.9		95.6
BR [illegible] ENNIS LAKE-4MI.E.OF M[illegible]	0.102	BRIDGE OVER [illegible]	[illegible] CONSTRUCTION $ 514,358	$ [illegible]	[illegible] [illegible]/11/89 $ **[illegible]	F.P.M [illegible] PHONE [illegible] 183-7[illegible] [illegible]		49.[illegible]
F [illegible] WEST VALLEY HI.-ANACONDA	[illegible]	BRIDGE OVER WARM SPRINGS CREEK [illegible] WIDENING	JIM GILMAN EXCAVATING INC. $ 1,515,143	$ 710.883	07/11/89 08/24/89 $ **04/[illegible]	F.P.M. ERICKSON, WALTER PHONE NO.563-8255 47.0		

** ESTIMATED COMPLETION DATE ONLY

MONTANA DEPARTMENT OF HIGHWAYS
CONSTRUCTION BUREAU
CONSTRUCTION REPORT FOR PERIOD ENDING 04/06/90
*** BUTTE DISTRICT ***

PROJECT NUMBER / PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	PRIME CONTRACTOR / CONTRACT AWARD AMT.	CONTRACTOR PAYMENTS	AWARD DATE / WORK BEG. / PROJ.COMP.	MONT. DEPT. OF HIGHWAYS PROJ. MANAGER / PERCENT PROJECT COMPLETE	PERCENT % CONST.	% CONT. TIME USED
IR 90-7(56)353 1 MI.W.OF SPRINGDALE	0.000	ROCK OVERHANG REMOVAL	ABCON INC. $ 601,866	$ 587,072	07/11/89 09/05/89 **04/13/90	F.P.M. SAUNDERS,LESLIE PHONE NO.587-5785 97.5		33.8
M 1807(6) CONTINENTAL DRIVE-BUTTE	1.227	WIDEN 214.5 FT.BRIDGE OVERMONT ANA WESTERN R.R.	JIM GILMAN EXCAVATING INC. $ 758,198	$ 485,577	07/11/89 08/01/89 **05/12/90	F.P.M. WISSINGER, MARK PHONE NO.492-6464 64.0		61.1
RTF 41-1(6)0 AVON-NORTH	11.700	PLANT MIX BITUMINOUS SURFACING OVERLAY	RIVERSIDE CONTRACTING $ 970,891	$ 849,484	08/08/89 09/06/89 **05/25/90	F.P.M. BROELL, IRVIN PHONE NO.444-6338 87.5		54.1
RS 411-1(3)0 SPRINGHILL ROAD	6.300	(2 BRIDGES) 78.00 FT BRIDGE OVER EAST GALLATIN RIVER	PIONEER READY MIX $ 2,938,801	$ 1,894,268	08/08/89 08/21/89 **08/03/90	F.P.M. McCORMICK , THOMAS PHONE NO.586-5074 64.5		50.0
EACF 24-2(8)43 OVANDO-EAST	12.200	GRADE, GRAVEL AND PLANT MIX BI TUMINOUS OVERLAY.	JIM GILMAN EXCAVATING INC. $ 4,115,381	$ 435,283	09/05/89 10/05/89 **04/13/90	F.P.M. ENGSTEDT, CARL PHONE NO.793-5850 10.6		14.4
IR 90-4(39)232 HOMESTAKE PASS	0.000	ROCKFALL PROTECTION	JIM GILMAN EXCAVATING INC. $ 111,800	$ 1,118	10/02/89 04/02/90 **04/13/90	F.P.M. FLYNN, CLAUDE PHONE NO.494-3224 1.0		
IR 15-1(72)17 LIMA - REDROCK IR 15-1(73)37 RED ROCK INTERCHANGE - NORTH	38.350	PL.MIX OVERLAY,SEAL&COVER	EMPIRE SAND AND GRAVEL CO.,INC $ 5,993,337	$ 885,758	11/03/89 02/05/90 **04/27/90	F.P.M. WILLIAMS, PAUL PHONE NO.683-6290 14.8		

** ESTIMATED COMPLETION DATE ONLY

MONTANA DEPARTMENT OF HIGHWAYS
CONSTRUCTION BUREAU
CONSTRUCTION REPORT FOR PERIOD ENDING 03/31/90
*** BUTTE DISTRICT ***

PROJECT NUMBER / PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	PRIME CONTRACTOR / CONTRACT AWARD AMT.	CONTRACTOR PAYMENTS	AWARD DATE / WORK BEG. / PROJ.COMP.	MONT. DEPT. OF HIGHWAYS PROJ. MANAGER / PERCENT PROJECT COMPLETE	PERCENT	% CONST.	% CONT. TIME USED
HES 4141(62) 3 LOC'S,DIST. 2	0.000	safety improvements	L.A. CONSTRUCTION $ 36,336	$ 363	11/03/89 / / **04/27/90	F.P.M. WISSINGER, MARK PHONE NO.492-6464 1.0			
SMP 4199(89) CRUSH AND STOCKPILE BUTTE	0.000	CRUSH & STOCKPILE	JIM GILMAN EXCAVATING INC. $ 206,312	$ 146,008	11/03/89 12/28/89 **06/30/90	F.P.M. WILLIAMS, PAUL PHONE NO.683-6290 70.8			BY 06/30/90
F 11-1(18)49 4 MI. S. OF LIVINGSTON	0.417	GRADING, GRAVEL, PLANT MIX BITUMINOUS SURFACE AND CURVE CORRECTION	BIG SKY PAVING CO, INC. $ 305,526	$ 3,055	12/15/89 / / **06/15/90	F.P.M. SAUNDERS,LESLIE PHONE NO.587-5785 1.0			
IR 15-2(57)99 BUXTON-SOUTH	16.649	PMS OVERLAY, SEAL & COVER	JIM GILMAN EXCAVATING INC. $ 3,826,188	$ 644,620	12/15/89 02/05/90 **07/05/91	F.P.M. ERICKSON, WALTER PHONE NO.563-8255 16.8			
IR 90-4(38)194 RACETRACK-WARM SPRINGS	12.266	PMS OVERLAY	H. K. CONTRACTORS, INC. $ 3,510,600	$ 35,106	12/15/89 03/26/90 **07/05/91	F.P.M. FLYNN, CLAUDE PHONE NO.494-3224 1.0			
BR 9034(1) YELLOWSTONE RIVER-N.W. OF PIN	1.510	ROAD APPROACHES	COP CONSTRUCTION CO. $ 807,018	$ 0	02/02/90 03/01/90 **08/02/91	F.P.M. BRANUM, JERRY PHONE NO.222-8199 0.0			
BR 9020(8) W.FK.ROCK CR.-E.OF SKALKAHO P. BR 9020(9) MID.FORK ROCK CR.SW.OF P BURG	0.217	REHABILITATION STRUCTURE	BINKERD CONSTRUCTION, INC. $ 330,285	$ 3,303	02/27/90 04/03/90 **11/16/90	F.P.M. GILMAN, ROBERT PHONE NO.494-3224 1.0			

** ESTIMATED COMPLETION DATE ONLY

MONTANA DEPARTMENT OF HIGHWAYS
CONSTRUCTION BUREAU
CONSTRUCTION REPORT FOR PERIOD ENDING 03/31/90

DATE:04/06/90 | *** BUTTE DISTRICT *** | PAGE NO: 7

PROJECT NUMBER / PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	PRIME CONTRACTOR / CONTRACT AWARD AMT.	CONTRACTOR PAYMENTS	AWARD DATE / WORK BEG. / PROJ.COMP.	MONT. DEPT. OF HIGHWAYS PROJ. MANAGER / PERCENT PROJECT COMPLETE	PERCENT % CONST.	% CONT. TIME USED
IR 15-3(48)143 ELK PARK-BOULDER	20.100	EROSION CONT.& PMS OVERLAY	GLENN REHBEIN EXCAVATING,INC. $ 1,177,410	$ 0 $	04/02/90 / / **09/21/90	UNASSIGNED 0.0		
BUTTE DISTRICT TOTALS:			$ 40,103,740	$ 19,112,171 $		47.7		
*** GREAT FALLS DISTRICT ***								
F-RRS-8RF 60-2(19)81 GREAT FALLS - EAST	8.897	RECONSTRUCTION	SLETTEN CONSTRUCTION CO. $ 10,076,411	$ 10,160,663 $	12/07/87 02/16/88 11/10/89	F.P.M. ROBINSON, FRANK PHONE NO.727-4350 100.0		91.7
F 60-2(23)90 10TH AVE.SO.-GT.FALLS	2.924	PLANT MIX BITUMINOUS OVERLAY	UNITED MAT'LS OF GREAT FALLS $ 1,053,522	$ 997,152 $	05/01/89 06/05/89 10/16/89	F.P.M. ROBINSON, FRANK PHONE NO.727-4350 100.0		88.5
IR 15-7(23)343 NORTH OF CONRAD-N.	11.070	PLANT MIX BIT. OVERLAY, SEAL & COVER	HILDE CONSTRUCTION CO.,INC. $ 2,487,556	$ 2,133,097 $	05/01/89 05/23/89 **05/17/90	F.P.M. LEO, DENNIS PHONE NO.434-2652 85.8		91.3
RTF 9-1(5)0 BOWMANS CORNER	20.900	PLANT MIX BITUMINOUS OVERLAY,S EAL & COVER	JIM GILMAN EXCAVATING INC. $ 1,231,346	$ 1,061,725 $	06/05/89 06/28/89 **05/12/90	F.P.M. SMITH, WALT PHONE NO.727-4350 86.2		
RTF 80-1(5)28 GERALDINE-SOUTH	18.200	PLANT MIX BITUMINOUS OVERLAY, SEAL & COVER	EMPIRE SAND AND GRAVEL CO.,INC $ 1,058,916	$ 979,706 $	06/05/89 07/22/89 **05/12/90	F.P.M. ENDERSON, GLEN PHONE NO.288-3898 92.5		BY 09/01/89
BRS 396-1(1)9 SAVOY-N. & S.	0.781	PIPES & APPROACHES	COP CONSTRUCTION CO. $ 465,736	$ 407,990 $	07/11/89 07/31/89 **04/24/90	F.P.M. TREFTZ, GORDAN PHONE NO.253-2616 87.6		63.8

** ESTIMATED COMPLETION DATE ONLY

MONTANA DEPARTMENT OF HIGHWAYS
CONSTRUCTION BUREAU
CONSTRUCTION REPORT FOR PERIOD ENDING 03/31/90
*** GREAT FALLS DISTRICT ***

DATE:04/06/90

PROJECT NUMBER / PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	PRIME CONTRACTOR / CONTRACT AWARD AMT.	CONTRACTOR PAYMENTS	AWARD DATE / WORK BEG. / PROJ.COMP.	MONT. DEPT. OF HIGHWAYS PROJ. MANAGER / PERCENT PROJECT COMPLETE	PERCENT % CONST.	% CONT. TIME USED
RTF-BRF 24-1(29)23 GREENOUGH HILL-NORTH	3.936	244.0 FT BRIDGE OVER BLACKFOOT RIVER (BRF FUNDS)	NELCON, INC. $ 3,720,808	$ 2,167,937	08/08/89 08/22/89 **08/31/90	F.P.M. STEEN, GARY PHONE NO.727-4350 58.3		42.6
IR 15-7(24)322 BRADY-N.S. (SOUTHBOUND LANE)	11.565	COLD MILLING AND PLANT MIX BITUMINOUS SURFACING OVERLAY	EMPIRE SAND AND GRAVEL CO.,INC $ 2,303,626	$ 2,148,049	08/24/89 09/09/89 **04/13/90	F.P.M. WICKMAN, TERRY PHONE NO.278-7931 93.2		48.9
F 3-2(17)41 MAIN-CHOTEAU	1.212	PLT MIX BIT OVERLAY	A-1 PAVING, INC. $ 319,450	$ 0	10/02/89 03/26/90 **04/13/90	F.P.M. WICKMAN, TERRY PHONE NO.278-7931 0.0		
F-BRF 24-4(8)117 SIMMS-WEST	10.606	GRADE, AGGREGATE SURFACING, PLANT MIX BITUMINOUS SURFACING AND SEAL & COVER	SK CONSTRUCTION, INC. $ 5,572,212	$ 1,551,510	10/02/89 11/16/89 **04/13/90	F.P.M. SMITH, WALT PHONE NO.727-4350 27.8		5.0
SMP 3099(89) CRUSH AND STOCKPILE GREAT FALL	0.000	CRUSH & STOCKPILE	BILL DENGEL CONSTRUCTION $ 181,700	$ 122,758	11/03/89 01/06/90 03/30/90	F.P.M. ENDERSON, GLEN PHONE NO.288-3898 100.0		BY 06/30/90
SMP 5099(89) CRUSH AND STOCKPILE GREAT FALL	0.000	CRUSH & STOCKPILE	BILL DENGEL CONSTRUCTION $ 172,500	$ 0	11/03/89 04/04/90 **06/30/90	F.P.M. LEO, DENNIS PHONE NO.434-2652 0.0		BY 06/30/90
IR 15-8(45)366 SHELBY-NORTH	14.633	PMS OVERLAY, SEAL & COVER	SLETTEN CONSTRUCTION CO. $ 2,823,044	$ 0	12/15/89 03/08/90 **10/05/90	F.P.M. LEO, DENNIS PHONE NO.434-2652 0.0		
RTF 10-2(17)73		G,GS,PMS,& PIPES	RIVERSIDE CONTRACTING		04/02/90	UNASSIGNED		

** ESTIMATED COMPLETION DATE ONLY

MONTANA DEPARTMENT OF HIGHWAYS
CONSTRUCTION BUREAU
CONSTRUCTION REPORT FOR PERIOD ENDING 03/31/90

DATE:04/06/90

*** GREAT FALLS DISTRICT ***

PROJECT NUMBER / PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	PRIME CONTRACTOR: CONTRACT AWARD AMT.	CONTRACTOR PAYMENTS	AWARD DATE / WORK BEG. / PROJ.COMP.	MONT. DEPT. OF HIGHWAYS PROJ. MANAGER: PERCENT PROJECT COMPLETE	PERCENT % CONST.	% CONT. TIME USED
BIG SANDY - N.& S.	16.100		$ 6,193,548	$ 0	$ **05/17/91	0.0		
F 24-3(14)109 BOWMANS CORNER	0.000	FLASHING SIGNAL UPGRADE	KALISPELL NEON $ 43,539	$ 0	$ 04/02/90 / / **06/22/90	UNASSIGNED 0.0		
IR 15-5(83)270 U02 GREAT FALLS-NORTH & SOUTH	4.700	RESTORE. & REHAB.	A-CORE OF IDAHO, INC. $ 84,385	$ 0	$ 04/02/90 / / **07/13/90	UNASSIGNED 0.0		
GREAT FALLS DISTRICT TOTALS:			$ 37,788,298	$ 21,730,588	$	57.5		

*** GLENDIVE DISTRICT ***

PROJECT NUMBER / PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	PRIME CONTRACTOR: CONTRACT AWARD AMT.	CONTRACTOR PAYMENTS	AWARD DATE / WORK BEG. / PROJ.COMP.	MONT. DEPT. OF HIGHWAYS PROJ. MANAGER: PERCENT PROJECT COMPLETE	PERCENT % CONST.	% CONT. TIME USED
RS 261-2(2)26 RICHLAND CO.LINE-N.	7.415	AGGREGATE SURFACING & PLANT MIX BITUMINOUS SURFACING	PORTABLE PAVERS, INC. $ 1,355,222	$ 1,230,466	$ 11/09/88 06/30/89 **04/24/90	F.P.M. BALDWIN,JAMES PHONE NO.787-5701 90.8		93.4
RS 245-1(6)15 BRUSETT-E.& W. RS 341-1(1)0 HAXBY RD.-N.E. OF JORDAN	27.161	MINOR GRADING AND GRAVELSURFAC ING	HILDE CONSTRUCTION CO.,INC. $ 876,810	$ 874,501	$ 05/01/89 08/01/89 **04/24/90	F.P.M. WOLF, LARRY PHONE NO.485-2883 98.0		115.0
F 1-9(17)542 GLASGOW-EAST F 1-9(20)542 1ST AVE.NO.-GLASGOW	4.670	PLANT MIX BITUMINOUS OVERLAY	PORTABLE PAVERS, INC. $ 1,289,365	$ 976,388	$ 06/05/89 07/12/89 **05/17/90	F.P.M. DUROCHER, DOUGLAS PHONE NO.228-9478 75.7		93.9

** ESTIMATED COMPLETION DATE ONLY

MONTANA DEPARTMENT OF HIGHWAYS
CONSTRUCTION BUREAU
CONSTRUCTION REPORT FOR PERIOD ENDING 03/31/90
*** GLENDIVE DISTRICT ***

PRIME CONTRACTOR

PROJECT NUMBER / PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	CONTRACT AWARD AMT.	CONTRACTOR PAYMENTS	AWARD DATE / WORK BEG. / PROJ.COMP.	MONT. DEPT. OF HIGHWAYS PROJ. MANAGER / PERCENT PROJECT COMPLETE	PERCENT % CONST.	% CONT. TIME USED
F 2-2(5)83 BAKER-EAST	12.872	PLANT MIX BITUMINOUS SURFACING OVERLAY & COLD MILLING	PORTABLE PAVERS, INC. $ 2,268,876	$ 141,128	07/11/89 09/20/89 **05/31/90	F.P.M. SWANSON, ROBERT E. PHONE NO.232-1093 6.2		53.8
F 57-7(9)306 LINDSAY-SOUTHEAST	10.300	PLANT MIX BITUMINOUS OVERLAY,SEAL & COVER	PORTABLE PAVERS, INC. $ 1,277,074	$ 195,070	09/05/89 11/02/89 **04/13/90	F.P.M. FRIEND, DAVE PHONE NO.365-2877 15.3		
RS 246-1(5)0 GLASGOW - N.W.	4.050	PLANT MIX BITUMINOUS OVERLAY,SEAL & COVER.	PORTABLE PAVERS, INC. $ 507,045	$ 398,524	09/05/89 09/19/89 **04/13/90	F.P.M. DUROCHER, DOUGLAS PHONE NO.228-9478 78.6		60.0
RS 323-1(8)0 EKALAKA - S.(N.SECT.)	8.200	PLT MIX OVERLAY, SEAL&COVER	PORTABLE PAVERS, INC. $ 1,528,805	$ 364,515	10/02/89 11/13/89 **04/13/90	F.P.M. SWANSON, ROBERT E. PHONE NO.232-1093 23.8		
RS 489-1(3)9 KINSEY ROAD-EAST SECTION	9.505	PLT MIX OVERLAY,SEAL & COVER	PORTABLE PAVERS, INC. $ 656,874	$ 494,792	10/02/89 10/06/89 **04/13/90	F.P.M. STROHMAYER, DUANE J. PHONE NO.232-1093 75.3		37.8
SMP 2899(89) CRUSH AND STOCKPILE GLENDIVE	0.000	CRUSH & STOCKPILE	CENTURY COMPANIES, JV $ 277,000	$ 122,018	11/03/89 11/15/89 **06/30/90	F.P.M. NOVAKOVICH, DUANE PHONE NO.653-1050 44.0		BY 06/30/90
BRS 320-2(1)5 O'FALLON & STATION CR.SW.ISMAY	0.756	BRIDGE REPLACEMENT	TRACY COWDREY & ASSOC. $ 433,357	$ 4,334	12/15/89 / / **11/16/90	F.P.M. SCHNEIDT, JOE PHONE NO.828-4025 1.0		
IR 94-3(39)116 ROSEBUD/CUSTER CO.LN.E.& W.	12.775	PLANT MIX BITUMINOUS OVERLAY	SLETTEN CONSTRUCTION CO. $ 1,508,916	$ 15,088	12/15/89 / / **06/14/91	F.P.M. STEWART, DONALD PHONE NO.232-1093 1.0		

** ESTIMATED COMPLETION DATE ONLY

MONTANA DEPARTMENT OF HIGHWAYS
CONSTRUCTION BUREAU
CONSTRUCTION REPORT FOR PERIOD ENDING 03/31/90
*** GLENDIVE DISTRICT ***

PROJECT NUMBER / PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	PRIME CONTRACTOR / CONTRACT AWARD AMT.	CONTRACTOR PAYMENTS	AWARD DATE / WORK BEG. / PROJ.COMP.	MONT. DEPT. OF HIGHWAYS PROJ. MANAGER / PERCENT PROJECT COMPLETE	PERCENT % CONST.	% CONT. TIME USED
F 1-8(13)467 MALTA - WEST	4.902	PMS OVERLAY,MINOR WIDENING	RIVERSIDE CONTRACTING $ 1,177,778	$ 11,778 $	02/02/90 03/27/90 **09/14/90	F.P.M. NOVAKOVICH, DUANE PHONE NO.653-1050 1.0		
F 1-9(16)526 GLASGOW - WEST RTF 1-9(22)541 U.S. 2 - WEST END OF GLASGOW	13.694	WIDENING & PMS OVERLAY	PRINCE, INC. $ 2,437,089	$ 0 $	02/27/90 04/04/90 **05/26/91	F.P.M. DUROCHER, DOUGLAS PHONE NO.228-9478 0.0		
RRS 4138(63) B.N.R.R. U-PASS-DIST. 4	0.000	UPGRADING PUMPING FACILITIES AT R.R. UNDERPASS - MALTA	OLANDER CONTRACTING CO. $ 396,357	$ 0 $	02/27/90 / / **11/16/90	F.P.M. GREUFE, LARRY PHONE NO.653-1050 0.0		
RTF 14-6(5)217 SUMATRA-EAST & WEST	29.200	RESURFACING	EMPIRE SAND AND GRAVEL CO.,INC $ 1,597,633	$ 0 $	04/02/90 / / **09/01/91	F.P.M. STEWART, DONALD PHONE NO.232-1093 0.0		BY 09/01/91
RTF 18-1(3)8 NW OF MILES CITY RTF 22-2(9)64 MEDICINE LAKE-SOUTH RTF 23-1(13)41 VOLBURG-N & S RTF 31-1(7)8 ST. MARIE - SOUTH RTF 57-5(12)218 6 MI. E. OF JORDAN - E.	46.900	RESURFACING	PORTABLE PAVERS, INC. $ 2,453,086	$ 0 $	04/02/90 / / **09/01/90	F.P.M. BALDWIN,JAMES PHONE NO.787-5701 0.0		BY 09/01/90
F 57-7(11)297 LINDSAY-EAST & WEST	9.622	PMS OVERLAY	PORTABLE PAVERS, INC. $ 669,125	$ 0 $	04/02/90 / / **10/12/90	UNASSIGNED 0.0		

** ESTIMATED COMPLETION DATE ONLY

MONTANA DEPARTMENT OF HIGHWAYS
CONSTRUCTION BUREAU
CONSTRUCTION REPORT FOR PERIOD ENDING 03/31/90

DATE:04/06/90 | *** GLENDIVE DISTRICT *** | PAGE NO:12

PROJECT NUMBER / PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	PRIME CONTRACTOR / CONTRACT AWARD AMT.	CONTRACTOR PAYMENTS	AWARD DATE / WORK BEG. / PROJ.COMP.	MONT. DEPT. OF HIGHWAYS PROJ. MANAGER / PERCENT PROJECT COMPLETE	PERCENT % CONST.	% CONT. TIME USED
GLENDIVE DISTRICT TOTALS:			$ 20,710,412	$ 4,828,602 $		23.3		
			*** BILLINGS DISTRICT ***					
RS 236-1(7)0 HILGER-WINIFRED	24.085	WIDENING, PLANT MIX BITUMINOUS OVERLAY, SEAL & COVER	INLAND ASPHALT $ 2,447,449	$ 2,332,619 $	07/11/88 09/02/88 **04/24/90	F.P.M. PASSOW, ROBERT PHONE NO.473-2218 95.3		101.6
IR 94-1(48)7 HUNTLEY - POMPEY'S PILLAR HES 568-1(7)0 N.OF POMPEY'S PILLAR INTCH.	17.000	PLANT MIX BITUMINOUS SURFACE&P LANT MIX SEAL COURSE	EMPIRE SAND AND GRAVEL CO.,INC $ 4,411,941	$ 4,332,014 $	02/06/89 02/20/89 **05/03/90	F.P.M. CHARLTON,ROBERT SR. PHONE NO.967-2464 98.0		94.1
F 72-1(2)0 BELFRY-SOUTH	10.400	MINOR WIDENING AND PLANT MIX SURFACING OVERLAY	MIDLAND O'LEARY INC. $ 1,686,906	$ 1,490,112 $	05/01/89 06/06/89 **04/06/90	F.P.M. SCHUMAN, DAVID PHONE NO.664-3325 88.3		120.9
RS 297-1(4)26 JUDITH GAP-EAST	12.071	PLANT MIX BITUMINOUS SURFACING OVERLAY	EMPIRE SAND AND GRAVEL CO.,INC $ 877,977	$ 725,179 $	06/05/89 06/22/89 **05/17/90	F.P.M. PASSOW, ROBERT PHONE NO.473-2218 82.6		90.3
F 66-1(1)8 HAYS SLIDE	0.260	SLIDE CORRECTION	L.A. CONSTRUCTION $ 555,521	$ 303,958 $	07/11/89 07/14/89 **05/17/90	F.P.M. SACKS, RAY PHONE NO.673-3356 54.7		72.1
F-BRF 14-4(7)138 LAVINA - WEST	8.535	GR.,AGG.,PL. MIX SURF.S&C.	SLETTEN CONSTRUCTION CO. $ 4,008,792	$ 1,117,326 $	10/02/89 11/07/89 **04/13/90	F.P.M. OPIE, BRUCE E. PHONE NO.248-3827 27.9		7.5

** ESTIMATED COMPLETION DATE ONLY

MONTANA DEPARTMENT OF HIGHWAYS
CONSTRUCTION BUREAU
CONSTRUCTION REPORT FOR PERIOD ENDING 03/31/90

DATE:04/06/90 *** BILLINGS DISTRICT *** PAGE NO:13

PROJECT NUMBER / PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	PRIME CONTRACTOR / CONTRACT AWARD AMT.	CONTRACTOR PAYMENTS	AWARD DATE / WORK BEG. / PROJ.COMP.	MONT. DEPT. OF HIGHWAYS PROJ. MANAGER / PERCENT PROJECT COMPLETE	PERCENT % CONST.	% CONT. TIME USED
IR 90-9(68)493 HARDIN EAST & WEST	10.389	MILLING,PL.MIX BIT. OVERLAY	BORDER STATES PAVING,INC. $ 2,956,153	$ 29,561 $	11/03/89 03/17/90 **10/12/90	F.P.M. SCHAAK, RAYMOND PHONE NO.592-3555 1.0		
HES 4141(63) TWO LOCATIONS DISTRICT FIVE	0.000	safety related improvements	ACE ELECTRIC, INC. $ 24,575	$ 7,104 $	11/03/89 03/08/90 **06/15/90	F.P.M. SLOE, DAVID A. PHONE NO.245-7495 28.9		
SMP 699(89) CRUSH AND STOCKPILE BILLINGS	0.000	CRUSH & STOCKPILE	EMPIRE SAND AND GRAVEL CO.,INC $ 407,500	$ 0 $	11/03/89 / / **06/30/90	F.P.M. SLOE, DAVID A. PHONE NO.245-7495 0.0		BY 06/30/90
F 43-1(4)0 1ST.AVE.-LEWISTOWN F 57-3(17)81 MAIN ST.-LEWISTOWN	2.382	PLANT MIX BITUMINOUS OVERLAY	CENTURY COMPANIES, JV $ 997,778	$ 13,518 $	12/15/89 03/06/90 **08/03/90	F.P.M. SACKS, RAY PHONE NO.673-3356 1.4		
M 1027(5) U01 HILLTOP ROAD EXTENSION-BLGS. M 1027(5) U02 HILLTOP ROAD EXTENSION-BLGS.	0.851	G,GS,PMS,&STR.REPLACEMENT	SLETTEN CONSTRUCTION CO. $ 5,050,086	$ 1,757,713 $	12/15/89 01/09/90 **11/16/90	F.P.M. SCHUMAN, DAVID PHONE NO.664-3325 34.8		
HES 4141(46) VARIOUS LOCATIONS BILLING	0.000	SIGNALS,TURN BAYS	ACE ELECTRIC, INC. $ 14,687	$ 0 $	02/02/90 / / **06/15/90	F.P.M. SLOE, DAVID A. PHONE NO.245-7495 0.0		
RS 314-1(7)26 BUSBY-SOUTH (NORTH SECTION) CT-RS 314-1(9)18 BUSBY-SOUTH (SOUTH SECTION)	14.391	GR.,AGG.SURF.,PL.MIX,SE.& COV.	WASHINGTON CONSTRUCTION $ 5,799,000	$ 57,990 $	02/02/90 03/26/90 **08/02/91	F.P.M. SCHAAK, RAYMOND PHONE NO.592-3555 1.0		

** ESTIMATED COMPLETION DATE ONLY

MONTANA DEPARTMENT OF HIGHWAYS
CONSTRUCTION BUREAU
CONSTRUCTION REPORT FOR PERIOD ENDING 03/31/90
*** BILLINGS DISTRICT ***

PROJECT NUMBER PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	PRIME CONTRACTOR CONTRACT AWARD AMT.	CONTRACTOR PAYMENTS	AWARD DATE WORK BEG. PROJ.COMP.	MONT. DEPT. OF HIGHWAYS PROJ. MANAGER PERCENT PROJECT COMPLETE	PERCENT	% CONST.	% CONT. TIME USED
F-BRF 63-2(4)19 JUDITH GAP-NORTH	10.000	GRADE, DRAIN, PLANT MIX BITUMINOUS BASE	PRINCE, INC. $ 4,355,252	$ 43,554 $	02/27/90 / / **11/16/90	F.P.M. PASSOW, ROBERT PHONE NO.473-2218 1.0			
RS 308-1(10)1 BEARCREEK SLIDE	0.500	SLIDE CORRECTION	L.A. CONSTRUCTION $ 274,312	$ 2,743 $	02/27/90 / / **07/13/90	F.P.M. STUDEBAKER, RAYMOND PHONE NO.252-7329 1.0			
RT 49(8) GREYCLIFF-REEDPOINT RTF 45-2(3)28 SWEET GRASS CO. LINE-N	19.000	RESURFACING	RIVERSIDE CONTRACTING $ 924,280	$ 0 $	04/02/90 / / **09/01/90	UNASSIGNED 0.0			BY 09/01/90
RTF 61-2(2)21 MUSSELSHELL CO. LINE-N & S RTF 81-1(5)13 DENTON-EAST	26.700	RESURFACING	RIVERSIDE CONTRACTING $ 1,462,127	$ 0 $	04/02/90 / / **09/01/90	UNASSIGNED 0.0			BY 09/01/90
RT 56(19) BIG HORN CO. LINE-W RTS 451-1(1)0 LODGE GRASS-NORTH	21.700	RESURFACING	BORDER STATES PAVING,INC. $ 1,233,124	$ 0 $	04/02/90 / / **09/01/90	UNASSIGNED 0.0			BY 09/01/90
BILLINGS DISTRICT TOTALS:			$ 37,487,460	$ 12,213,391 $		32.6			

** ESTIMATED COMPLETION DATE ONLY

MONTANA DEPARTMENT OF HIGHWAYS
CONSTRUCTION BUREAU
CONSTRUCTION REPORT FOR PERIOD ENDING 03/31/90

DATE:04/06/90 *** STATE WIDE *** PAGE NO:15

PROJECT NUMBER / PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	PRIME CONTRACTOR: CONTRACT AWARD AMT.	PRIME CONTRACTOR: CONTRACTOR PAYMENTS	AWARD DATE / WORK BEG. / PROJ.COMP.	MONT. DEPT. OF HIGHWAYS PROJ. MANAGER: PERCENT PROJECT COMPLETE	PERCENT	% CONST.	% CONT. TIME USED
STATE WIDE TOTALS:			$ 0 ***	$ 0 ***	$	0.0			
TOTALS FOR ALL PROJECTS:			$202,234,521	$ 97,123,085	$	48.0			

S
625.704
H 3fe
4/30/90

STATE DOCUMENTS COLLECTION

MAY 24 1990

MONTANA STATE LIBRARY
1515 E. 6th AVE
HELENA, MONTANA 59620

MONTANA DEPARTMENT OF HIGHWAYS
CONSTRUCTION BUREAU
CONSTRUCTION REPORT FOR PERIOD ENDING 04/30/90
*** MISSOULA DISTRICT ***

DATE:05/11/90 OCLC 22722994 WF

PROJECT NUMBER / PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	PRIME CONTRACTOR / CONTRACT AWARD AMT.	CONTRACTOR PAYMENTS	AWARD DATE / WORK BEG. / PROJ.COMP.	MONT. DEPT. OF HIGHWAYS PROJ. MANAGER / PERCENT PROJECT COMPLETE	PERCENT % CONST.	% CONT. TIME USED
IR 90-1(105)15 HOUGAN WEIGH STATION	0.000	WEIGH STATION	C.D. CONTRACTORS $ 2,728,604	$ 2,717,527	02/08/88 03/14/88 **06/14/90	F.P.M. JOHNSON, BOB PHONE NO.549-6491 98.0		110.6
F 5-2(28)85 FLATHEAD CO. LINE - SOUTH	7.961	GRADING,AGGREGATE SURFACING, PLANT MIX BITUMINOUS SURFACING & OPEN GRADED FRICTION COURSE	HILDE CONSTRUCTION CO.,INC. $ 8,243,082	$ 7,993,191	06/07/88 06/24/88 **05/17/90	F.P.M. CHRISINGER,KENNETH L PHONE NO.844-3808 97.0		105.9
RTF-ERF 1-1(31)14 TROY - LIBBY (WEST SECTION) F 1-1(32)23 & DE0201(802) TROY - LIBBY (E.SECT.) RTF 1-1(33)17 U-1 TROY REST AREA	15.965	GRADING, AGGREGATE SURFACING, PLANT MIX BITUMINOUS SURFACING OPEN GRADED FRICTION COURSE	WASHINGTON CONSTRUCTION $ 22,160,753	$ 17,356,839	10/07/88 11/16/88 **07/29/91	F.P.M. MITCHELL, JIM PHONE NO.295-5782 78.3		48.9
F 5-4(7)160 DICKEY LAKE - NORTH & SOUTH	8.714	GRADING, AGGREGATE SURFACING, PLANT MIX BITUMINOUS SURFACING & OPEN GRADED FRICTION COURSE	J.J. WELCOME CONST. CO., INC. $ 7,708,200	$ 4,795,693	12/13/88 02/27/89 **11/15/90	F.P.M. PIEDALUE, EUGENE R. PHONE NO.881-2213 62.2		56.7
RTF 24-1(26)2 BONNER-NORTHEAST	4.066	GRADING, AGGREGATE SURFACE, PLANT MIX BITUMINOUS SURFACING & PLANT MIX SEAL COURSE	HILDE CONSTRUCTION CO.,INC. $ 3,348,486	$ 2,764,159	05/01/89 07/19/89 **07/15/90	F.P.M. GREEN, JAMES L. PHONE NO.258-6853 82.5		66.0
HES 4141(61) 5 INTERSECTIONS NEAR RONAN	0.000	INTERSECTION LIGHTING	KALISPELL NEON $ 37,625	$ 35,901	05/01/89 06/23/89 04/13/90	F.P.M. COLYER, SUSAN C. PHONE NO.258-6853 100.0		95.6
F-HES 1-2(40)197 MARIAS PASS RECREATNAL.COMPLEX	0.449	GRADE, AGGREGATE SURFACE, PLANT MIX BITUMINOUS SURFACE, SEAL & COVER AND CONSTRUCT	CENTURY COMPANIES, INC $ 658,573	$ 637,596	06/05/89 07/05/89 **05/17/90	F.P.M. TOMBRINK, DAN PHONE NO.755-5717 96.8		90.2

** ESTIMATED COMPLETION DATE ONLY

PLEASE RETURN

MONTANA DEPARTMENT OF HIGHWAYS
CONSTRUCTION BUREAU
CONSTRUCTION REPORT FOR PERIOD ENDING 04/30/90
*** MISSOULA DISTRICT ***

PROJECT NUMBER / PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	PRIME CONTRACTOR / CONTRACT AWARD AMT.	CONTRACTOR PAYMENTS	AWARD DATE / WORK BEG. / PROJ.COMP.	MONT. DEPT. OF HIGHWAYS PROJ. MANAGER / PERCENT PROJECT COMPLETE	PERCENT % CONST.	% CONT. TIME USED
RTF 5-2(40)79 ELMO-ROLLINS	5.780	PLANT MIX BITUMINOUS OVERLAY, SEAL & COVER	RIVERSIDE CONTRACTING $ 887,466	$ 749,524	08/24/89 09/11/89 **06/14/90	F.P.M. CHRISINGER,KENNETH L PHONE NO.844-3808 84.5		82.2
F 1-2(47)81 McGREGOR LAKE	8.500	PLANT MIX BITUMINOUS SURFACING OVERLAY & MINOR WIDENING	RIVERSIDE CONTRACTING $ 2,005,152	$ 1,051,102	09/05/89 09/19/89 **06/29/90	F.P.M. MARIN, GARY R. PHONE NO.755-5717 52.4		30.8
IR 90-2(79)106 VAN BUREN STREET INTERCHANGE	1.000	SPRINKLER REHAB.	GREG BAIN & COMPANY $ 118,513	$ 108,980	10/02/89 10/18/89 **06/14/90	F.P.M. COLYER, SUSAN C. PHONE NO.258-6853 92.0		35.3
RS 212-1(4)0 DIXON-NORTH	3.344	GR,AGG SURF,PLT MIX,SEAL&COVER	A-1 PAVING, INC. $ 1,533,775	$ 1,156,584	10/02/89 11/20/89 **06/14/90	F.P.M. WILLIAMS, JAMES R. PHONE NO.244-5278 75.2		12.5
HES 7-1(38)49 NORTH OF HAMILTON	0.000	intersection improvement	WESTERN MATERIALS, INC. $ 291,159	$ 141,376	11/03/89 11/14/89 **07/13/90	F.P.M. JOHNSON, BOB PHONE NO.549-6491 48.6		20.0
SMP 2799(89) CRUSH AND STOCKPILE MISSOULA D	0.000	CRUSH AND STOCKPILE	SCHELLINGER CONST CO. $ 180,000	$ 180,211	11/03/89 12/05/89 01/22/90	F.P.M. MARIN, GARY R. PHONE NO.755-5717 100.0		BY 06/30/90
SMP 3299(89) CRUSH AND STOCKPILE MISSOULA	0.000	CRUSH & STOCKPILE	SCHELLINGER CONST CO. $ 338,200	$ 241,621	11/03/89 01/25/90 **06/30/90	F.P.M. WILLIAMS, JAMES R. PHONE NO.244-5278 71.4		BY 06/30/90
RTF 1-1(33)17 02		COMPLETION OF TROY REST AREA	SKINNER ENTERPRISES		12/15/89	F.P.M. MITCHELL, JIM PHONE NO.295-5782		

** ESTIMATED COMPLETION DATE ONLY

MONTANA DEPARTMENT OF HIGHWAYS
CONSTRUCTION BUREAU
CONSTRUCTION REPORT FOR PERIOD ENDING 04/30/90
*** MISSOULA DISTRICT ***

PROJECT NUMBER / PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	PRIME CONTRACTOR / CONTRACT AWARD AMT.	CONTRACTOR PAYMENTS	AWARD DATE / WORK BEG. / PROJ.COMP.	MONT. DEPT. OF HIGHWAYS PROJ. MANAGER / PERCENT PROJECT COMPLETE	PERCENT % CONST.	% CONT. TIME USED
ROY REST AREA	0.000		$ 468,095	$ 42,704 $	03/05/90 **09/01/90	9.1		BY 09/01/90
RTF-BRF 7-1(36)23 DARBY-SOUTH RTF-BRF 7-1(37)31 DARBY -NORTH	14.627	BRIDGE OVER TIN CUP CREEK DRAINAGE PIPE & OPEN GRADED FRICTION COURSE	WASHINGTON CONSTRUCTION	$ 10,306,504 $ 1,716,950 $	12/15/89 01/24/90 **08/30/91	F.P.M. JOHNSON, BOB PHONE NO.549-6491 16.7		5.5
F 6-1(40)46 THOMPSON FALLS- WEST F 6-1(42)50 THOMPSON FALLS-EAST AND WEST	5.145	WIDENING & PMS OVERLAY	RIVERSIDE CONTRACTING	$ 2,504,519 $ 2,118,923 $	02/02/90 02/22/90 **10/19/90	F.P.M. GREEN, JAMES L. PHONE NO.258-6353 84.6		
IR 90-1(109)23 ST. REGIS RIVER BRIDGES	0.000	STRU. REPAIR	FRONTIER-WEST, INC.	$ 687,161 $ 100,375 $	02/02/90 03/19/90 **10/19/90	F.P.M. CHEZICK, LAWRENCE J. PHONE NO.826-4577 14.6		10.0
RTF 1-1(40)32 US 2 - LIBBY RTF 1-2(49)23 LASALLE RD.-KALISPELL RTF 33-1(4)0 MT 37-LIBBY	5.550	RESURFACING	A-1 PAVING, INC.	$ 752,501 $ 0 $	04/02/90 / / **09/01/90	F.P.M. TOMBRINK, DAN PHONE NO.755-5717 0.0		BY 09/01/90
RTF 7-2(12)90 BROOKS ST. - MISSOULA RTF 71-1(9)1 W. BROADWAY - MISSOULA RTS 531-1(3)5 MAIN ST.- HAMILTON RTM 8112(3)		RESURFACING	WESTERN MATERIALS, INC.		04/02/90 04/23/90 **09/01/90	F.P.M. WILLIAMS, JAMES R. PHONE NO.244-5278		BY 09/01/90

** ESTIMATED COMPLETION DATE ONLY

MONTANA DEPARTMENT OF HIGHWAYS
CONSTRUCTION BUREAU
CONSTRUCTION REPORT FOR PERIOD ENDING 04/30/90

*** MISSOULA DISTRICT ***

PROJECT NUMBER / PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	PRIME CONTRACTOR / CONTRACT AWARD AMT.	CONTRACTOR PAYMENTS	AWARD DATE / WORK BEG. / PROJ.COMP.	MONT. DEPT. OF HIGHWAYS PROJ. MANAGER / PERCENT PROJECT COMPLETE	PERCENT TIME USED	% CONST.	% CONT.
HIGGINS AVE.-MISSOULA RTM 8117(2) PATTEE CANYON DR.-MISSOULA	6.300		$ 1,296,679	$ 23,822 $		1.8			
RTF 1-2(48)185 JAVA-SUMMIT RTF 83-2(4)7E SWAN LAKE-NORTH	17.700	PMS OVERLAY AND S & C	NELCON, INC. $ 1,541,982	$ 0 $	05/04/90 / / **09/01/90	F.P.M. CHRISINGER,KENNETH L PHONE NO.844-3808 0.0	BY 09/01/90		
F 5-2(39)93 SOUTH OF LAKESIDE	0.000	SLIDE CORR.	RIVERSIDE CONTRACTING $ 88,290	$ 0 $	05/04/90 / / **08/10/90	F.P.M. TOMBRINK, DAN PHONE NO.755-5717 0.0			
RTF 19-2(12)38 PHILIPSBURG-MAXVILLE RTF 46-1(1)0 CHIEF JOSEPH PASS-EAST	17.600	PMS OVERLAY AND S & C	MARVIN A. REHBEIN $ 1,496,766	$ 0 $	05/04/90 / / **09/01/90	F.P.M. GREEN, JAMES L. PHONE NO.258-6853 0.0	BY 09/01/90		
FH 61-1(6)0 NORTH FORK FLATHEAD RIVER HIGH	10.900	SEAL & COVER	A-1 PAVING, INC. $ 187,946	$ 0 $	05/04/90 / / **09/01/90	F.P.M. CHRISINGER,KENNETH L PHONE NO.844-3808 0.0	BY 09/01/90		
MISSOULA DISTRICT TOTALS:			$ 69,575,030	$ 43,933,076 $		63.1			

*** BUTTE DISTRICT ***

RTF-BRF 8-1(13)11 AVON - ELLISTON	12.000	GRADING, AGGREGATE SURFACING, PLANT MIX BITUMINOUS SURFACING	SK CONSTRUCTION, INC. $ 7,996,857	$ 8,014,313 $	09/02/88 10/03/88 **07/06/90	F.P.M. UNASSIGNED PHONE NO.492-6464 98.0		96.4	

** ESTIMATED COMPLETION DATE ONLY

MONTANA DEPARTMENT OF HIGHWAYS
CONSTRUCTION BUREAU
CONSTRUCTION REPORT FOR PERIOD ENDING 04/30/90
*** BUTTE DISTRICT ***

PROJECT NUMBER / PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	PRIME CONTRACTOR / CONTRACT AWARD AMT.	CONTRACTOR PAYMENTS	AWARD DATE / WORK BEG. / PROJ.COMP.	MONT. DEPT. OF HIGHWAYS PROJ. MANAGER / PERCENT PROJECT COMPLETE	PERCENT % CONST.	% CONT. TIME USED
F-FH 50-1(8)1 WEST YELLOWSTONE - NORTH	7.998	PLANT MIX BITUMINOUS OVERLAY	H. K. CONTRACTORS, INC. $ 1,602,854	$ 1,440,881	09/02/88 05/16/89 **05/31/90	F.P.M. SAUNDERS,LESLIE PHONE NO.587-5785 89.9		89.7
IR 90-6(49)301 BOZEMAN-WEST	5.941	CONCRETE PAVEMENTREHABILITATIO N	COP CONSTRUCTION CO. $ 1,786,263	$ 1,678,838	02/06/89 04/04/89 **05/17/90	F.P.M. McCORMICK , THOMAS PHONE NO.586-5074 94.0		85.7
M-PRM 1816(3) ELIZABETH WARREN AVE.-BUTTE	1.103	GRADING, AGGREGATE SURFACING AND PLANT MIX BITUMINOUS SURFACING	JIM GILMAN EXCAVATING INC. $ 1,000,313	$ 980,472	06/05/89 07/10/89 **05/17/90	F.P.M. FLYNN, CLAUDE PHONE NO.494-3224 98.0		95.6
BR 9029(8) ENNIS LAKE-4MI.E.OF McALLISTER	0.102	BRIDGE OVER MADISON RIVER	IDAHO CONSTRUCTION $ 514,358	$ 334,080	07/11/89 08/11/89 **06/24/90	F.P.M. WIEBE, HAROLD PHONE NO.682-7678 65.0		55.8
F 19-1(9)10 WEST VALLEY HI.-ANACONDA	6.697	BRIDGE OVER WARM SPRINGS CREEK OVERLAY & WIDENING	JIM GILMAN EXCAVATING INC. $ 1,513,143	$ 876,078	07/11/89 08/24/89 **06/29/90	F.P.M. ERICKSON, WALTER PHONE NO.563-8255 57.9		76.2
IR 90-7(56)353 1 MI.W.OF SPRINGDALE	0.000	ROCK OVERHANG REMOVAL	ABCON INC. $ 601,866	$ 570,998	07/11/89 09/05/89 04/21/90	F.P.M. SAUNDERS,LESLIE PHONE NO.587-5785 100.0		33.8
M 1807(6) CONTINENTAL DRIVE-BUTTE	1.227	WIDEN 214.5 FT.BRIDGE OVERMONT ANA WESTERN R.R.	JIM GILMAN EXCAVATING INC. $ 813,200	$ 709,608	07/11/89 08/01/89 **05/12/90	F.P.M. WISSINGER, MARK PHONE NO.492-6464 87.3		67.0
RTF 41-1(6)0		PLANT MIX BITUMINOUS	RIVERSIDE CONTRACTING		08/08/89	F.P.M. BROELL, IRVIN PHONE NO.444-6338		

** ESTIMATED COMPLETION DATE ONLY

MONTANA DEPARTMENT OF HIGHWAYS
CONSTRUCTION BUREAU
CONSTRUCTION REPORT FOR PERIOD ENDING 04/30/90
*** BUTTE DISTRICT ***

PROJECT NUMBER / PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	PRIME CONTRACTOR / CONTRACT AWARD AMT.	CONTRACTOR PAYMENTS	AWARD DATE / WORK BEG. / PROJ.COMP.	MONT. DEPT. OF HIGHWAYS PROJ. MANAGER / PERCENT PROJECT COMPLETE	PERCENT % CONST.	% CONT. TIME USED
AVON-NORTH	11.700	SURFACING OVERLAY	$ 970,891	$ 850,090 $	09/06/89 **05/25/90	87.6		54.1
RS 411-1(3)0 SPRINGHILL ROAD	6.300	(2 BRIDGES) 78.00 FT BRIDGE OVER EAST GALLATIN RIVER	PIONEER READY MIX $ 2,938,801	$ 2,080,944 $	08/08/89 08/21/89 **08/03/90	F.P.M. McCORMICK , THOMAS PHONE NO.586-5074 70.8		59.0
EACF 24-2(8)43 OVANDO-EAST	12.200	GRADE, GRAVEL AND PLANT MIX BITUMINOUS OVERLAY.	JIM GILMAN EXCAVATING INC. $ 4,177,521	$ 883,704 $	09/05/89 10/05/89 **06/14/90	F.P.M. ENGSTEDT, CARL PHONE NO.793-5850 21.2		21.3
IR 90-4(39)232 HOMESTAKE PASS	0.000	ROCKFALL PROTECTION	JIM GILMAN EXCAVATING INC. $ 111,800	$ 113,990 $	10/02/89 04/02/90 04/23/90	F.P.M. FLYNN, CLAUDE PHONE NO.494-3224 100.0		
IR 15-1(72)17 LIMA - REDROCK IR 15-1(73)37 RED ROCK INTERCHANGE - NORTH	38.350	PL.MIX OVERLAY,SEAL&COVER	EMPIRE SAND AND GRAVEL CO.,INC $ 6,104,754	$ 2,225,346 $	11/03/89 02/05/90 **06/26/90	F.P.M. WILLIAMS, PAUL PHONE NO.683-6290 36.5		7.4
HES 4141(62) 3 LOC'S,DIST. 2	0.000	safety improvements	L.A. CONSTRUCTION $ 36,336	$ 8,096 $	11/03/89 04/30/90 **06/26/90	F.P.M. WISSINGER, MARK PHONE NO.492-6464 22.3		
SMP 4199(89) CRUSH AND STOCKPILE BUTTE	0.000	CRUSH & STOCKPILE	JIM GILMAN EXCAVATING INC. $ 206,312	$ 206,714 $	11/03/89 12/28/89 04/13/90	F.P.M. WILLIAMS, PAUL PHONE NO.683-6290 100.0		BY 06/30/90
F 11-1(18)49		GRADING, GRAVEL, PLANT MIX	BIG SKY PAVING CO, INC.		12/15/89	F.P.M. SAUNDERS,LESLIE PHONE NO.587-5795		

** ESTIMATED COMPLETION DATE ONLY

MONTANA DEPARTMENT OF HIGHWAYS
CONSTRUCTION BUREAU
CONSTRUCTION REPORT FOR PERIOD ENDING 04/30/90
*** BUTTE DISTRICT ***

PROJECT NUMBER / PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	PRIME CONTRACTOR / CONTRACT AWARD AMT.	CONTRACTOR PAYMENTS	AWARD DATE / WORK BEG. / PROJ.COMP.	MONT. DEPT. OF HIGHWAYS PROJ. MANAGER / PERCENT PROJECT COMPLETE	PERCENT % CONST.	% CONT. TIME USED
4 MI. S. OF LIVINGSTON	0.417	BITUMINOUS SURFACE AND CURVE CORRECTION	$ 305,526	$ 3,055	/ / **06/15/90	1.0		
IR 15-2(57)99 BUXTON-SOUTH	16.649	PMS OVERLAY, SEAL & COVER	JIM GILMAN EXCAVATING INC. $ 3,826,188	$ 644,620	12/15/89 02/05/90 **07/05/91	F.P.M. ERICKSON, WALTER PHONE NO.563-8255 16.8		
IR 90-4(38)194 RACETRACK-WARM SPRINGS	12.266	PMS OVERLAY	H. K. CONTRACTORS, INC. $ 3,510,600	$ 414,901	12/15/89 03/26/90 **07/05/91	F.P.M. FLYNN, CLAUDE PHONE NO.494-3224 11.8		6.7
BR 9034(1) YELLOWSTONE RIVER-N.W. OF PIN	1.510	ROAD APPROACHES	COP CONSTRUCTION CO. $ 807,018	$ 128,606	02/02/90 03/01/90 **08/02/91	F.P.M. BRANUM, JERRY PHONE NO.222-8199 15.9		5.6
BR 9020(8) W.FK.ROCK CR.-E.OF SKALI AND P. BR 9020(9) MID.FORK ROCK CR.SW.OF P BURG	0.217	REHABILITATION STRUCTURE	BINKERD CONSTRUCTION, INC. $ 330,285	$ 22,367	02/27/90 04/03/90 **11/16/90	F.P.M. GILMAN, ROBERT PHONE NO.494-3224 6.8		1.7
IR 15-3(48)143 ELK PARK-BOULDER	20.100	EROSION CONT.& PMS OVERLAY	GLENN REHBEIN EXCAVATING,INC. $ 1,213,410	$ 11,774	04/02/90 / / **09/21/90	F.P.M. WISSINGER, MARK PHONE NO.492-6464 1.0		
RTF 11-1(21)54 PARK ST. - LIVINGSTON	0.850	PMS OVERLAY & MILLING	PIONEER READY MIX $ 319,547	$ 0	05/04/90 / / **10/01/90	F.P.M. SAUNDERS,LESLIE PHONE NO.587-5785 0.0		BY 10/01/90
RTF 14-2(8)43		PMS OVERLAY AND S & C	SLETTEN CONSTRUCTION CO.		05/04/90	F.P.M. SAUNDERS,LESLIE PHONE NO.587-5785		

** ESTIMATED COMPLETION DATE ONLY

MONTANA DEPARTMENT OF HIGHWAYS
CONSTRUCTION BUREAU
CONSTRUCTION REPORT FOR PERIOD ENDING 04/30/90

DATE:05/11/90 *** BUTTE DISTRICT *** PAGE NO: 8

PROJECT NUMBER / PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	PRIME CONTRACTOR / CONTRACT AWARD AMT.	CONTRACTOR PAYMENTS	AWARD DATE / WORK BEG. / PROJ.COMP.	MONT. DEPT. OF HIGHWAYS PERCENT / PROJECT COMPLETE	PERCENT % CONST.	PROJ. MANAGER % CONT. TIME USED
WHITE SULPHER SPRINGS - E.	13.000		$ 880,136	$ 0	/ / **09/01/90	0.0		BY 09/01/90
RTF 46-7(3)68 EAST OF WISE RIVER - E.	5.700	SEAL & COVER	JIM GILMAN EXCAVATING INC. $ 1,349,241	$ 0	05/04/90 / / **10/26/90	F.P.M. WILLIAMS, PAUL PHONE NO.683-6290 0.0		
BRS 205-1(12)1 THREE FORKS - EAST	0.191	BRIDGE REPLACEMENT	TAMIETTI CONSTRUCTION CO. $ 444,181	$ 0	05/04/90 / / **10/19/90	F.P.M. McCORMICK , THOMAS PHONE NO.586-5074 0.0		
BUTTE DISTRICT TOTALS:			$ 43,361,404	$ 22,219,476	$	51.2		
*** GREAT FALLS DISTRICT ***								
F-RRS-BRF 60-2(19)81 GREAT FALLS - EAST	6.897	RECONSTRUCTION	SLETTEN CONSTRUCTION CO. $ 10,076,411	$ 10,160,663	12/07/87 02/16/88 $ 11/10/89	F.P.M. ROBINSON, FRANK PHONE NO.727-4350 100.0		91.7
F 60-2(23)90 10TH AVE.SO.-GT.FALLS	2.924	PLANT MIX BITUMINOUS OVERLAY	UNITED MAT'LS OF GREAT FALLS $ 1,053,522	$ 997,152	05/01/89 06/05/89 $ 10/16/89	F.P.M. ROBINSON, FRANK PHONE NO.727-4350 100.0		88.5
IR 15-7(23)343 NORTH OF CONRAD-N.	11.070	PLANT MIX BIT. OVERLAY, SEAL & COVER	HILDE CONSTRUCTION CO.,INC. $ 2,487,556	$ 2,133,097	05/01/89 05/23/89 $ **05/17/90	F.P.M. LEO, DENNIS PHONE NO.434-2652 85.8		91.3
RTF 9-1(5)0 BOWMANS CORNER	20.900	PLANT MIX BITUMINOUS OVERLAY,SEAL & COVER	JIM GILMAN EXCAVATING INC. $ 1,231,346	$ 1,061,725	06/05/89 06/28/89 $ **05/12/90	F.P.M. SMITH, WALT PHONE NO.727-4350 86.2		

** ESTIMATED COMPLETION DATE ONLY

MONTANA DEPARTMENT OF HIGHWAYS
CONSTRUCTION BUREAU
CONSTRUCTION REPORT FOR PERIOD ENDING 04/30/90
*** GREAT FALLS DISTRICT ***

PROJECT NUMBER / PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	PRIME CONTRACTOR / CONTRACT AWARD AMT.	CONTRACTOR PAYMENTS	AWARD DATE / WORK BEG. / PROJ.COMP.	MONT. DEPT. OF HIGHWAYS PROJ. MANAGER / PERCENT PROJECT COMPLETE	PERCENT % CONST.	% CONT. TIME USED
RTF 80-1(5)28 GERALDINE-SOUTH	18.200	PLANT MIX BITUMINOUS OVERLAY, SEAL & COVER	EMPIRE SAND AND GRAVEL CO.,INC $ 1,058,916	$ 979,706	06/05/89 07/22/89 **05/12/90	F.P.M. ENDERSON, GLEN PHONE NO.288-3898 92.5		BY 09/01/89
BRS 396-1(1)7 SAVOY-N. & S.	0.781	PIPES & APPROACHES	COP CONSTRUCTION CO. $ 465,736	$ 407,990	07/11/89 07/31/89 **06/24/90	F.P.M. TREFTZ, GORDAN PHONE NO.253-2616 87.6		73.4
RTF-BRF 24-1(29)23 GREENOUGH HILL-NORTH	3.936	244.0 FT BRIDGE OVER BLACKFOOT RIVER (BRF FUNDS)	NELCON, INC. $ 3,718,837	$ 2,254,196	08/08/89 08/22/89 **08/31/90	F.P.M. STEEN, GARY PHONE NO.727-4350 60.6		47.5
IR 15-7(24)322 BRADY-N.S. (SOUTHBOUND LANE)	11.565	COLD MILLING AND PLANT MIX BITUMINOUS SURFACING OVERLAY	EMPIRE SAND AND GRAVEL CO.,INC $ 2,303,626	$ 2,192,490	08/24/89 09/09/89 **06/14/90	F.P.M. WICKMAN, TERRY PHONE NO.278-7931 95.2		48.9
F 3-2(17)41 MAIN-CHOTEAU	1.212	FLT MIX BIT OVERLAY	A-1 PAVING, INC. $ 319,450	$ 110,351	10/02/89 03/26/90 **06/14/90	F.P.M. WICKMAN, TERRY PHONE NO.278-7931 34.5		23.3
F-BRF 24-4(8)117 SIMMS-WEST	10.606	GRADE, AGGREGATE SURFACING, PLANT MIX BITUMINOUS SURFACING AND SEAL & COVER	SK CONSTRUCTION, INC. $ 5,572,212	$ 2,223,414	10/02/89 11/16/89 **06/14/90	F.P.M. SMITH, WALT PHONE NO.727-4350 39.9		12.5
SMP 3099(89) CRUSH AND STOCKPILE GREAT FALL	0.000	CRUSH & STOCKPILE	BILL DENGEL CONSTRUCTION $ 131,700	$ 184,732	11/03/89 01/06/90 03/30/90	F.P.M. ENDERSON, GLEN PHONE NO.288-3898 100.0		BY 06/30/90
SMP 5099(89)		CRUSH & STOCKPILE	BILL DENGEL CONSTRUCTION		11/03/89	F.P.M. WICKMAN, TERRY PHONE NO.278-7931		

** ESTIMATED COMPLETION DATE ONLY

MONTANA DEPARTMENT OF HIGHWAYS
CONSTRUCTION BUREAU
CONSTRUCTION REPORT FOR PERIOD ENDING 04/30/90
*** GREAT FALLS DISTRICT ***

PROJECT NUMBER / PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	PRIME CONTRACTOR / CONTRACT AWARD AMT.	CONTRACTOR PAYMENTS	AWARD DATE / WORK BEG. / PROJ.COMP.	MONT. DEPT. OF HIGHWAYS PROJ. MANAGER / PERCENT PROJECT COMPLETE	PERCENT % CONST.	% CONT. TIME USED
CRUSH AND STOCKPILE GREAT FALL	0.000		$ 172,500	$ 43,125	04/04/90 **06/30/90	25.0		BY 06/30/90
IR 15-8(45)366 SHELBY-NORTH	14.633	PMS OVERLAY, SEAL & COVER	SLETTEN CONSTRUCTION CO. $ 2,823,044	$ 116,972	12/15/89 03/08/90 **10/05/90	F.P.M. LEO, DENNIS PHONE NO.434-2652 4.1		7.8
RTF 10-2(17)73 BIG SANDY - N.& S.	16.100	G,GS,PMS,& PIPES	RIVERSIDE CONTRACTING $ 6,193,548	$ 61,740	04/02/90 / / **05/17/91	F.P.M. GREGORY, DOUGLAS PHONE NO.265-6821 1.0		
F 24-3(14)109 BOWMANS CORNER	0.000	FLASHING SIGNAL UPGRADE	KALISPELL NEON $ 43,539	$ 0	04/02/90 / / **06/22/90	F.P.M. SMITH, WALT PHONE NO.727-4350 0.0		
IR 15-5(83)270 H02 GREAT FALLS-NORTH & SOUTH	4.700	RESTORE. & REHAB.	A-CORE OF IDAHO, INC. $ 84,365	$ 0	04/02/90 / / **07/13/90	F.P.M. ROBINSON, FRANK PHONE NO.727-4350 0.0		
RTF 3-3(4)63 DUPUYER - N. & S.	21.000	THIN OVERLAY S & C	NELCON, INC. $ 785,877	$ 0	05/04/90 / / **09/01/90	F.P.M. WICKMAN, TERRY PHONE NO.278-7931 0.0		BY 09/01/90
RTM 5203(6) 3RD STREET NORTHWEST-GR. FALLS RTM 5205(6) RIVER DRIVE-GREAT FALLS RTM 5206(3) NORTHWEST BYPASS-GREAT FALLS	4.245	PMS OVERLAY	UNITED MAT'LS OF GREAT FALLS $ 749,325	$ 0	05/04/90 / / **09/14/90	UNASSIGNED 0.0		

** ESTIMATED COMPLETION DATE ONLY

MONTANA DEPARTMENT OF HIGHWAYS
CONSTRUCTION BUREAU
CONSTRUCTION REPORT FOR PERIOD ENDING 04/30/90

*** GREAT FALLS DISTRICT ***
PRIME CONTRACTOR

PROJECT NUMBER / PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	CONTRACT AWARD AMT.	CONTRACTOR PAYMENTS	AWARD DATE / WORK BEG. / PROJ.COMP.	MONT. DEPT. OF HIGHWAYS PROJ. MANAGER / PERCENT PROJECT COMPLETE	PERCENT % CONST.	% CONT. TIME USED
RTM 5210(5) 1ST AVENUE NORTH-GREAT FALLS	1.300	ASSOCIATED WITH RECONSTRUCTION	UNITED MAT'LS OF GREAT FALLS $ 2,486,463	$ 0	05/04/90 / / **10/19/90	UNASSIGNED 0.0		
GREAT FALLS DISTRICT TOTALS:			$ 41,807,991	$ 22,927,353		54.8		

*** GLENDIVE DISTRICT ***

PROJECT NUMBER / PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	CONTRACT AWARD AMT.	CONTRACTOR PAYMENTS	AWARD DATE / WORK BEG. / PROJ.COMP.	MONT. DEPT. OF HIGHWAYS PROJ. MANAGER / PERCENT PROJECT COMPLETE	PERCENT % CONST.	% CONT. TIME USED
RS 261-3(2)26 RICHLAND CO.LINE-N.	7.415	AGGREGATE SURFACING & PLANT MIX BITUMINOUS SURFACING	PORTABLE PAVERS, INC. $ 1,355,222	$ 1,230,466	11/09/88 06/30/89 **06/24/90	F.P.M. BALDWIN,JAMES PHONE NO.787-5701 90.8	93.4	
RS 245-1(6)15 BRUSETT-E.& W. RS 341-1(1)0 HAYBY RD.-N.E. OF JORDAN	27.161	MINOR GRADING AND GRAVELSURFACING	HILDE CONSTRUCTION CO.,INC. $ 876,810	$ 880,805	05/01/89 08/01/89 04/07/90	F.P.M. WOLF, LARRY PHONE NO.485-2883 100.0	115.0	
F 1-9(17)542 GLASSOW-EAST F 1-9(20)542 1ST AVE.NO.-GLASGOW	4.670	PLANT MIX BITUMINOUS OVERLAY	PORTABLE PAVERS, INC. $ 1,289,365	$ 976,388	06/05/89 07/12/89 **05/17/90	F.P.M. DUROCHER, DOUGLAS PHONE NO.228-9478 75.7	93.9	
F 2-2(5)83 BAKER-EAST	12.872	PLANT MIX BITUMINOUS SURFACING OVERLAY & COLD MILLING	PORTABLE PAVERS, INC. $ 2,268,876	$ 617,389	07/11/89 09/20/89 **05/31/90	F.P.M. SWANSON, ROBERT E. PHONE NO.232-1093 27.2	63.7	
F 57-7(9)306 LINDSAY-SOUTHEAST	10.300	PLANT MIX BITUMINOUS OVERLAY,SEAL & COVER	PORTABLE PAVERS, INC. $ 1,277,074	$ 195,070	09/05/89 11/02/89 **06/14/90	F.P.M. FRIEND, DAVE PHONE NO.365-2877 15.3		

** ESTIMATED COMPLETION DATE ONLY

MONTANA DEPARTMENT OF HIGHWAYS
CONSTRUCTION BUREAU
CONSTRUCTION REPORT FOR PERIOD ENDING 04/30/90
*** GLENDIVE DISTRICT ***

PROJECT NUMBER / PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	PRIME CONTRACTOR / CONTRACT AWARD AMT.	CONTRACTOR PAYMENTS	AWARD DATE / WORK BEG. / PROJ.COMP.	MONT. DEPT. OF HIGHWAYS PROJ. MANAGER / PERCENT PROJECT COMPLETE	PERCENT % CONST.	% CONT. TIME USED
RS 246-1(5)0 GLASGOW - N.W.	4.050	PLANT MIX BITUMINOUS OVERLAY.S EAL & COVER.	FORTABLE PAVERS, INC. $ 507,045	$ 398,524	09/05/89 09/17/89 **06/14/90	F.P.M. DUROCHER, DOUGLAS PHONE NO.228-9479 78.6		60.0
RS 323-1(8)0 EKALAKA - S.(N.SECT.)	8.200	PLT MIX OVERLAY, SEAL&COVER	PORTABLE PAVERS, INC. $ 1,510,945	$ 364,515	10/02/89 11/13/89 **06/14/90	F.P.M. SWANSON, ROBERT E. PHONE NO.232-1093 24.1		13.3
RS 489-1(3)9 KINSEY ROAD-EAST SECTION	9.505	PLT MIX OVERLAY,SEAL & COVER	PORTABLE PAVERS, INC. $ 650,004	$ 510,966	10/02/89 10/06/89 **06/14/90	F.P.M. STROHMAYER, DUANE J. PHONE NO.232-1093 78.6		37.8
SMP 2699(89) CRUSH AND STOCKPILE GLENDIVE	0.000	CRUSH & STOCKPILE	CENTURY COMPANIES, JV $ 277,000	$ 166,205	11/03/89 11/15/89 **06/30/90	F.P.M. NOVAKOVICH, DUANE PHONE NO.653-1050 60.0		BY 06/30/90
BRS 320-2(1)5 O'FALLON & STATION CR.SW.ISMAY	0.756	BRIDGE REPLACEMENT	TRACY COWDREY & ASSOC. $ 433,357	$ 4,334	12/15/89 05/01/90 **11/16/90	F.P.M. SCHNEIDT, JOE PHONE NO.828-4025 1.0		6.7
IR 94-3(39)116 ROSEBUD/CUSTER CC.LN.E.& W.	12.775	PLANT MIX BITUMINOUS OVERLAY	SLETTEN CONSTRUCTION CO. $ 1,508,916	$ 15,088	12/15/89 / / **06/14/91	F.P.M. STEWART, DONALD PHONE NO.232-1093 1.0		
F 1-8(13)467 MALTA - WEST	4.702	PMS OVERLAY,MINOR WIDENING	RIVERSIDE CONTRACTING $ 1,177,778	$ 108,186	02/02/90 03/27/90 **09/14/90	F.P.M. NOVAKOVICH, DUANE PHONE NO.653-1050 9.2		12.0
F 1-9.16)526		WIDENING & PMS OVERLAY	PRINCE, INC.		02/27/90	F.P.M. DUROCHER, DOUGLAS PHONE NO.228-9479		

** ESTIMATED COMPLETION DATE ONLY

MONTANA DEPARTMENT OF HIGHWAYS
CONSTRUCTION BUREAU
CONSTRUCTION REPORT FOR PERIOD ENDING 04/30/90
*** GLENDIVE DISTRICT ***
PRIME CONTRACTOR

PROJECT NUMBER / PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	CONTRACT AWARD AMT.	CONTRACTOR PAYMENTS	AWARD DATE / WORK BEG. / PROJ.COMP.	MONT. DEPT. OF HIGHWAYS PROJ. MANAGER / PERCENT PROJECT COMPLETE	PERCENT % CONST.	% CONT. TIME USED
GLASGOW - WEST RTF 1-9(22)541 U.S. 2 - WEST END OF GLASGOW	13.694		$ 2,437,089	$ 31,534 $	04/04/90 **05/26/91	1.3		7.0
BRS 4138(63) B.N.R.R. U-PASS-DIST. 4	0.000	UPGRADING PUMPING FACILITIES AT R.R. UNDERPASS - MALTA	$ 396,357	OLANDER CONTRACTING CO. $ 3,964 $	02/27/90 / / **11/16/90	F.P.M. GREUFE, LARRY PHONE NO.653-1050 1.0		7.5
RTF 14-6(5)217 SUMATRA-EAST & WEST	29.200	RESURFACING	$ 1,597,633	EMPIRE SAND AND GRAVEL CO.,INC $ 15,976 $	04/02/90 / / **09/01/91	F.P.M. STEWART, DONALD PHONE NO.232-1093 1.0		BY 09/01/91
RTF 18-1(3)8 NW OF MILES CITY RTF 22-2(9)54 MEDICINE LAKE-SOUTH RTF 23-1(13)41 VOLBURG-N & S RTF 31-1(7)8 ST. MARIE - SOUTH FTF 57-5(12)218 6 MI. E. OF JORDAN - E.	46.900	RESURFACING	$ 2,453,086	PORTABLE PAVERS, INC. $ 24,531 $	04/02/90 / / **09/01/90	F.P.M. BALDWIN,JAMES PHONE NO.787-5701 1.0		BY 09/01/90
F 57-7(11)297 LINDSAY-EAST & WEST	9.622	PMS OVERLAY	$ 669,125	PORTABLE PAVERS, INC. $ 6,691 $	04/02/90 / / **10/12/90	F.P.M. FRIEND, DAVE PHONE NO.365-3877 1.0		
F-FLH 37-1(12)9 BUSBY-WEST	9.986	RECONSTRUCTION G,GS,& PMS.	$ 10,151,483	KIEWIT WESTERN CO. $ 0 $	05/04/90 / / **11/15/91	UNASSIGNED 0.0		

** ESTIMATED COMPLETION DATE ONLY

MONTANA DEPARTMENT OF HIGHWAYS
CONSTRUCTION BUREAU
CONSTRUCTION REPORT FOR PERIOD ENDING 04/30/90

*** GLENDIVE DISTRICT ***

PROJECT NUMBER / PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	PRIME CONTRACTOR / CONTRACT AWARD AMT.	CONTRACTOR PAYMENTS	AWARD DATE / WORK BEG. / PROJ.COMP.	MONT. DEPT. OF HIGHWAYS PERCENT PROJECT COMPLETE	PROJ. MANAGER PERCENT % CONST.	% CONT. TIME USED
F 20-2(12)50 SIDNEY-SOUTHWEST RICHLAND COU	2.554	PMS OVERLAY	MONTANA LINES, INC $ 964,191	$ 0	05/04/90 / / **10/19/90	UNASSIGNED 0.0		
GLENDIVE DISTRICT TOTALS:			$ 31,801,357	$ 5,550,634	$	17.5		

*** BILLINGS DISTRICT ***

PROJECT NUMBER / PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	PRIME CONTRACTOR / CONTRACT AWARD AMT.	CONTRACTOR PAYMENTS	AWARD DATE / WORK BEG. / PROJ.COMP.	MONT. DEPT. OF HIGHWAYS PERCENT PROJECT COMPLETE	PROJ. MANAGER PERCENT % CONST.	% CONT. TIME USED
RS 236-1(7)0 HILGEF-WINIFRED	24.085	WIDENING, PLANT MIX BITUMINOUS OVERLAY, SEAL & COVER	INLAND ASPHALT $ 2,447,449	$ 2,332,619	07/11/88 09/02/88 **06/24/90	F.P.M. PASSOW, ROBERT PHONE NO.473-2218 95.3		101.6
IR 94-1(48)7 HUNTLEY - POMPEY'S PILLAR HES 568-1(7)0 N.OF POMPEY'S PILLAR INTCH.	17.000	PLANT MIX BITUMINOUS SURFACE&P LANT MIX SEAL COURSE	EMPIRE SAND AND GRAVEL CO.,INC $ 4,411,941	$ 4,351,380	02/06/89 02/20/89 03/28/90	F.P.M. CHARLTON,ROBERT SR. PHONE NO.967-2464 100.0		94.1
F 72-1(2)0 BELFRY-SOUTH	10.400	MINOR WIDENING AND PLANT MIX SURFACING OVERLAY	MIDLAND O'LEARY INC. $ 1,709,539	$ 1,501,527	05/01/89 06/06/89 **06/08/90	F.P.M. SCHUMAN, DAVID PHONE NO.664-3325 87.8		119.6
RS 297-1(4)26 JUDITH GAP-EAST	12.071	PLANT MIX BITUMINOUS SURFACING OVERLAY	EMPIRE SAND AND GRAVEL CO.,INC $ 877,352	$ 725,179	06/05/89 06/22/89 **05/17/90	F.P.M. PASSOW, ROBERT PHONE NO.473-2218 82.7		90.3
F 66-1(1)8 HAYS SLIDE	0.260	SLIDE CORRECTION	L.A. CONSTRUCTION $ 555,521	$ 303,958	07/11/89 07/14/89 **05/17/90	F.P.M. SACKS, RAY PHONE NO.673-3356 54.7		83.6

** ESTIMATED COMPLETION DATE ONLY

MONTANA DEPARTMENT OF HIGHWAYS
CONSTRUCTION BUREAU
CONSTRUCTION REPORT FOR PERIOD ENDING 04/30/90

DATE:05/11/90 *** BILLINGS DISTRICT *** PAGE NO:15

PROJECT NUMBER / PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	PRIME CONTRACTOR / CONTRACT AWARD AMT.	CONTRACTOR PAYMENTS	AWARD DATE / WORK BEG. / PROJ.COMP.	MONT. DEPT. OF HIGHWAYS PROJ. MANAGER / PERCENT PROJECT COMPLETE	PERCENT % CONST.	% CONT. TIME USED
F-BRF 14-4(7)138 LAVINA - WEST	8.535	GR.,AGG.,PC. MIX SURF.S&C.	SLETTEN CONSTRUCTION CO. $ 4,017,894	$ 1,384,069 $	10/02/89 11/07/89 **06/14/90	F.P.M. OPIE, BRUCE E. PHONE NO.248-3827 34.4		15.0
IR 90-9(68)493 HARDIN EAST & WEST	10.389	MILLING,PL.MIX BIT. OVERLAY	BORDER STATES PAVING,INC. $ 2,956,153	$ 283,552 $	11/03/89 03/17/90 **10/12/90	F.P.M. SCHAAK, RAYMOND PHONE NO.592-3555 9.6		9.0
HES 4141(63) TWO LOCATIONS DISTRICT FIVE	0.000	safety related improvements	ACE ELECTRIC, INC. $ 24,575	$ 10,266 $	11/03/89 03/08/90 **06/15/90	F.P.M. SLOE, DAVID A. PHONE NO.245-7495 41.8		9.7
SMP 699(8?) CRUSH AND STOCKPILE BILLINGS	0.000	CRUSH & STOCKPILE	EMPIRE SAND AND GRAVEL CO.,INC $ 407,500	$ 0 $	11/03/89 05/03/90 **06/30/90	F.P.M. SLOE, DAVID A. PHONE NO.245-7495 0.0		BY 06/30/90
F 43-1(4)0 1ST.AVE.-LEWISTOWN F 57-3(17)81 MAIN ST.-LEWISTOWN	2.382	PLANT MIX BITUMINOUS OVERLAY	CENTURY COMPANIES, JV $ 1,007,789	$ 124,202 $	12/15/89 03/06/90 **08/03/90	F.P.M. SACKS, RAY PHONE NO.673-3356 12.3		13.3
M 1027(5) U01 HILLTOP ROAD EXTENSION-BLGS. M 1027(5) U02 HILLTOP ROAD EXTENSION-BLGS.	0.851	G,GS,PMS.&STR.REPLACEMENT	SLETTEN CONSTRUCTION CO. $ 5,054,267	$ 2,911,741 $	12/15/89 01/09/90 **11/16/90	F.P.M. SCHUMAN, DAVID PHONE NO.664-3325 57.6		6.7
HES 4141(46) VARIOUS LOCATIONS BILLING	0.000	SIGNALS,TURN BAYS	ACE ELECTRIC, INC. $ 14,687	$ 0 $	02/02/90 05/07/90 **06/15/90	F.P.M. SLOE, DAVID A. PHONE NO.245-7495 0.0		23.3

** ESTIMATED COMPLETION DATE ONLY

MONTANA DEPARTMENT OF HIGHWAYS
CONSTRUCTION BUREAU
CONSTRUCTION REPORT FOR PERIOD ENDING 04/30/90
*** BILLINGS DISTRICT ***

PROJECT NUMBER / PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	PRIME CONTRACTOR / CONTRACT AWARD AMT.	CONTRACTOR PAYMENTS	AWARD DATE / WORK BEG. / PROJ.COMP.	MONT. DEPT. OF HIGHWAYS PROJ. MANAGER / PERCENT PROJECT COMPLETE	PERCENT % CONST.	% CONT. TIME USED
RS 314-1(7)26 BUSBY-SOUTH (NORTH SECTION) CT-RS 314-1(9)18 BUSBY-SOUTH (SOUTH SECTION)	14.391	SR.,AGG.SURF.,PL.MIX,SE.& COV.	WASHINGTON CONSTRUCTION $ 5,799,000	$ 118,709	02/02/90 03/26/90 **08/02/91	F.P.M. SCHAAK, RAYMOND PHONE NO.592-3555 2.0		5.0
F-BRF 63-2(4)19 JUDITH GAP-NORTH	10.000	GRADE, DRAIN, PLANT MIX BITUMINOUS BASE	PRINCE, INC. $ 4,355,252	$ 43,554	02/27/90 / / **11/16/90	F.P.M. PASSOW, ROBERT PHONE NO.473-2218 1.0		6.7
RS 308-1(10)1 BEARCREEK SLIDE	0.500	SLIDE CORRECTION	L.A. CONSTRUCTION $ 274,312	$ 16,492	02/27/90 04/04/90 **07/13/90	F.P.M. STUDEBAKER, RAYMOND PHONE NO.252-7329 6.0		2.2
RT 49(8) GREYCLIFF-REEDPOINT SWEET GR RT 49(8) GREYCLIFF-REEDPOINT RTF 45-2(3)28 SWEET GRASS CO. LINE-N	28.400	PLANT MIX BITUMINOUS OVERLAY AND SEAL & COVER	RIVERSIDE CONTRACTING $ 1,400,664	$ 125,041	04/02/90 04/06/90 **09/01/90	F.P.M. STUDEBAKER, RAYMOND PHONE NO.252-7329 8.9		BY 09/01/90
RTF 61-2(2)21 MUSSELSHELL CO. LINE-N & S RTF 81-1(5)13 DENTON-EAST	26.700	RESURFACING	RIVERSIDE CONTRACTING $ 1,462,127	$ 28,101	04/02/90 / / **09/01/90	F.P.M. PASSOW, ROBERT PHONE NO.473-2218 1.9		BY 09/01/90
RT 56(19) BIG HORN CO. LINE-W YELLOWST RT 56(19) BIG HORN CO. LINE-W RTS 451-1(10)		PLANT MIX BITUMINOUS OVERLAY AND SEAL & COVER	BORDER STATES PAVING,INC.		04/02/90 / / **09/01/90	F.P.M. SLOE, DAVID A. PHONE NO.245-7495		BY 09/01/90

** ESTIMATED COMPLETION DATE ONLY

MONTANA DEPARTMENT OF HIGHWAYS
CONSTRUCTION BUREAU
CONSTRUCTION REPORT FOR PERIOD ENDING 04/30/90
*** BILLINGS DISTRICT ***

PROJECT NUMBER / PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	PRIME CONTRACTOR / CONTRACT AWARD AMT.	CONTRACTOR PAYMENTS	AWARD DATE / WORK BEG. / PROJ.COMP.	MONT. DEPT. OF HIGHWAYS PROJ. MANAGER / PERCENT PROJECT COMPLETE	PERCENT % CONST.	% CONT. TIME USED
LODGE GRASS-NORTH	28.000		$ 1,596,011	$ 12,331	$	0.8		
BR 9049(4) YELLOWSTONE RV.-S.E. GREYCLIFF	0.366	REPLACING EXITING BRIDGE	COP CONSTRUCTION CO. $ 710,938	$ 0	05/04/90 / / **06/24/90 $	UNASSIGNED 0.0		
RTF 15-1(29)2 MAIN STREET - BILLINGS	1.100	MILLING & OVERLAY	MIDLAND O'LEARY INC. $ 489,090	$ 0	05/04/90 / / **08/10/90 $	F.P.M. SCHUMAN, DAVID PHONE NO.664-3325 0.0		
BILLINGS DISTRICT TOTALS:			$ 39,572,060	$ 14,272,722	$	36.1		
			*** STATE WIDE ***					
STATE WIDE TOTALS:			$ 0 *** ***	$ 0	$	0.0		
TOTALS FOR ALL PROJECTS:			$226,117,843	$108,703,261	$	48.2		

S
625.704
H3fe
5/31/90

STATE DOCUMENTS COLLECTION

JUN 28 1990

MONTANA STATE LIBRARY
1515 E. 6th AVE.
HELENA, MONTANA 59620

MONTANA DEPARTMENT OF HIGHWAYS
CONSTRUCTION BUREAU
CONSTRUCTION REPORT FOR PERIOD ENDING 05/31/90
*** MISSOULA DISTRICT ***

DATE:06/11/90 OCLC 22722994 WP

PROJECT NUMBER PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	PRIME CONTRACTOR CONTRACT AWARD AMT.	CONTRACTOR PAYMENTS	AWARD DATE WORK BEG. PROJ.COMP.	MONT. DEPT. OF HIGHWAYS PROJ. MANAGER PERCENT PROJECT COMPLETE	PERCENT % CONST.	% CONT. TIME USED
F 1-1(25)65 & DE 0200(801) ELK HILL - LYONS SPRING	3.247	GRADING, AGGREGATE SURFACING,P LANT MIX BITUMINOUS SURFACING	NELCON, INC. $ 3,137,139	$ 3,132,232 $	10/02/87 10/22/87 07/21/89	F.P.M. MARIN, GARY R. PHONE NO.755-5717 100.0		66.8
IR 90-1(105)15 HOUGAN WEIGH STATION	0.000	WEIGH STATION	C.D. CONTRACTORS $ 2,728,604	$ 2,717,527 $	02/08/88 03/14/88 **06/14/90	F.P.M. JOHNSON, ROBERT L. PHONE NO.649-2460 98.0		127.3
F 5-2(28)85 FLATHEAD CO. LINE - SOUTH	7.861	GRADING,AGGREGATE SURFACING, PLANT MIX BITUMINOUS SURFACING & OPEN GRADED FRICTION COURSE	HILDE CONSTRUCTION CO.,INC. $ 8,273,082	$ 8,121,464 $	06/07/88 06/24/88 **07/16/90	F.P.M. CHRISINGER,KENNETH L PHONE NO.844-3808 98.0		107.7
RTF-BRF 1-1(31)14 TROY - LIBBY (WEST SECTION) F 1-1(32)23 & DE0201(802) TROY - LIBBY (E.SECT.) RTF 1-1(33)17 U-1 TROY REST AREA	15.965	GRADING, AGGREGATE SURFACING, PLANT MIX BITUMINOUS SURFACING OPEN GRADED FRICTION COURSE	WASHINGTON CONSTRUCTION $ 22,160,753	$ 17,766,720 $	10/07/88 11/16/88 **07/29/91	F.P.M. MITCHELL, JAMES D. PHONE NO.549-6491 80.2		55.3
F 5-4(7)160 DICKEY LAKE - NORTH & SOUTH	8.714	GRADING, AGGREGATE SURFACING, PLANT MIX BITUMINOUS SURFACING & OPEN GRADED FRICTION COURSE	J.J. WELCOME CONST. CO., INC. $ 7,851,710	$ 5,211,167 $	12/13/88 02/27/89 **11/15/90	F.P.M. PIEDALUE, EUGENE R. PHONE NO.387-5050 66.4		56.8
RTF 24-1(26)2 BONNER-NORTHEAST	4.026	GRADING, AGGREGATE SURFACE, PLANT MIX BITUMINOUS SURFACING & PLANT MIX SEAL COURSE	HILDE CONSTRUCTION CO.,INC. $ 3,477,019	$ 2,859,454 $	05/01/89 07/19/89 **07/15/90	F.P.M. GREEN, JAMES L. PHONE NO.258-6853 82.2		69.0
HES 4141(61) 5 INTERSECTIONS NEAR RONAN	0.000	INTERSECTION LIGHTING	KALISPELL NEON $ 37,625	$ 35,901 $	05/01/89 06/23/89 04/13/90	F.P.M. COLYER, SUSAN C. PHONE NO.258-6853 100.0		95.6

** ESTIMATED COMPLETION DATE ONLY

PLEASE RETURN

MONTANA DEPARTMENT OF HIGHWAYS
CONSTRUCTION BUREAU
CONSTRUCTION REPORT FOR PERIOD ENDING 05/31/90
*** MISSOULA DISTRICT ***

DATE:06/11/90

PROJECT NUMBER / PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	PRIME CONTRACTOR / CONTRACT AWARD AMT.	CONTRACTOR PAYMENTS	AWARD DATE / WORK BEG. / PROJ.COMP.	MONT. DEPT. OF HIGHWAYS PROJ. MANAGER / PERCENT PROJECT COMPLETE	PERCENT % CONST.	% CONT. TIME USED
F-HES 1-2(40)197 MARIAS PASS RECREATNAL.COMPLEX	0.449	GRADE, AGGREGATE SURFACE, PLANT MIX BITUMINOUS SURFACE, SEAL & COVER AND CONSTRUCT	CENTURY COMPANIES, JV $ 658,573	$ 637,596	06/05/89 07/05/89 $ **07/16/90	F.P.M. TOMBRINK, DAN PHONE NO.756-7023 96.8		90.2
RTF 5-2(40)79 ELMO-ROLLINS	5.780	PLANT MIX BITUMINOUS OVERLAY, SEAL & COVER	RIVERSIDE CONTRACTING $ 887,466	$ 755,610	08/24/89 09/11/89 $ **06/14/90	F.P.M. CHRISINGER,KENNETH L PHONE NO.844-3808 85.1		84.4
F 1-2(47)81 McGREGOR LAKE	8.500	PLANT MIX BITUMINOUS SURFACING OVERLAY & MINOR WIDENING	RIVERSIDE CONTRACTING $ 2,005,152	$ 1,534,719	09/05/89 09/19/89 $ **06/29/90	F.P.M. MARIN, GARY R. PHONE NO.755-5717 76.5		47.3
IR 90-2(79)106 VAN BUREN STREET INTERCHANGE	1.000	SPRINKLER REHAB.	GREG BAIN & COMPANY $ 118,513	$ 118,758	10/02/89 10/18/89 $ 05/11/90	F.P.M. COLYER, SUSAN C. PHONE NO.258-6853 100.0		35.3
RS 212-1(4)0 DIXON-NORTH	3.344	GR,AGG SURF,PLT MIX,SEAL&COVER	A-1 PAVING, INC. $ 1,538,775	$ 1,207,971	10/02/89 11/20/89 $ **06/14/90	F.P.M. WILLIAMS, JAMES R. PHONE NO.244-5560 78.5		30.0
HES 7-1(38)49 NORTH OF HAMILTON	0.000	intersection improvement	WESTERN MATERIALS, INC. $ 291,159	$ 198,559	11/03/89 11/14/89 $ **07/13/90	F.P.M. JOHNSON, ROBERT L. PHONE NO.649-2460 68.2		52.0
SMP 3299(89) CRUSH AND STOCKPILE MISSOULA	0.000	CRUSH & STOCKPILE	SCHELLINGER CONST CO. $ 338,200	$ 248,226	11/03/89 01/25/90 $ **06/30/90	F.P.M. WILLIAMS, JAMES R. PHONE NO.244-5560 73.4		BY 06/30/90
RTF 1-1(33)17 U2		COMPLETION OF TROY REST AREA	SKINNER ENTERPRISES		12/15/89	F.P.M. MITCHELL, JAMES D. PHONE NO.549-6491		

** ESTIMATED COMPLETION DATE ONLY

MONTANA DEPARTMENT OF HIGHWAYS
CONSTRUCTION BUREAU
CONSTRUCTION REPORT FOR PERIOD ENDING 05/31/90
*** MISSOULA DISTRICT ***

PROJECT NUMBER / PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	PRIME CONTRACTOR / CONTRACT AWARD AMT.	CONTRACTOR PAYMENTS	AWARD DATE / WORK BEG. / PROJ.COMP.	MONT. DEPT. OF HIGHWAYS PROJ. MANAGER / PERCENT PROJECT COMPLETE	PERCENT % CONST.	% CONT. TIME USED
TROY REST AREA	0.000		$ 468,095	$ 156,940	03/05/90 **09/01/90	33.5		BY 09/01/90
RTF-BRF 7-1(36)23 DARBY-SOUTH RTF-BRF 7-1(37)31 DARBY -NORTH	14.627	BRIDGE OVER TIN CUP CREEK DRAINAGE PIPE & OPEN GRADED FRICTION COURSE	WASHINGTON CONSTRUCTION	$ 10,306,504	$ 2,710,185	12/15/89 01/24/90 **08/30/91	F.P.M. JOHNSON, ROBERT L. PHONE NO.649-2460 26.3		14.4
F 6-1(40)46 THOMPSON FALLS- WEST F 6-1(42)50 THOMPSON FALLS-EAST AND WEST	5.145	WIDENING & PMS OVERLAY	RIVERSIDE CONTRACTING	$ 2,508,100	$ 2,459,844	02/02/90 02/22/90 **10/19/90	F.P.M. GREEN, JAMES L. PHONE NO.258-6853 98.0		
IR 90-1(109)23 ST. REGIS RIVER BRIDGES	0.000	STRU. REPAIR	FRONTIER-WEST, INC.	$ 687,161	$ 143,545	02/02/90 03/19/90 **10/19/90	F.P.M. CHEZICK, LAWRENCE J. PHONE NO.755-5717 20.9		30.0
RTF 1-1(40)32 US 2 - LIBBY RTF 1-2(49)23 LASALLE RD.-KALISPELL RTF 33-1(4)0 MT 37-LIBBY	5.550	RESURFACING	A-1 PAVING, INC.	$ 752,501	$ 7,525	04/02/90 / / **09/01/90	F.P.M. TOMBRINK, DAN PHONE NO.756-7023 1.0		BY 09/01/90
RTF 7-2(12)90 BROOKS ST. - MISSOULA RTF 71-1(9)1 W. BROADWAY - MISSOULA RTS 531-1(3)5 MAIN ST.- HAMILTON RTM 8113(3)		RESURFACING	WESTERN MATERIALS, INC.			04/02/90 04/23/90 **09/01/90	F.P.M. WILLIAMS, JAMES R. PHONE NO.244-5560		BY 09/01/90

** ESTIMATED COMPLETION DATE ONLY

MONTANA DEPARTMENT OF HIGHWAYS
CONSTRUCTION BUREAU
CONSTRUCTION REPORT FOR PERIOD ENDING 05/31/90
*** MISSOULA DISTRICT ***

PROJECT NUMBER / PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	PRIME CONTRACTOR / CONTRACT AWARD AMT.	CONTRACTOR PAYMENTS	AWARD DATE / WORK BEG. / PROJ.COMP.	MONT. DEPT. OF HIGHWAYS PROJ. MANAGER / PERCENT PROJECT COMPLETE	PERCENT % CONST.	% CONT. TIME USED
HIGGINS AVE.-MISSOULA RTM 8117(2) PATTEE CANYON DR.-MISSOULA	6.300		$ 1,296,679	$ 268,449 $		20.7		
RTF 1-2(48)185 JAVA-SUMMIT RTF 83-2(4)78 SWAN LAKE-NORTH	17.700	PMS OVERLAY AND S & C	NELCON, INC. $ 1,541,982	$ 15,420 $	05/04/90 05/22/90 **09/01/90	F.P.M. CHRISINGER,KENNETH L PHONE NO.844-3808 1.0		BY 09/01/90
F 5-2(39)93 SOUTH OF LAKESIDE	0.000	SLIDE CORR.	RIVERSIDE CONTRACTING $ 88,290	$ 46,216 $	05/04/90 05/16/90 **08/10/90	F.P.M. TOMBRINK, DAN PHONE NO.756-7023 52.3		
RTF 19-2(12)38 PHILIPSBURG-MAXVILLE RTF 46-1(1)0 CHIEF JOSEPH PASS-EAST	17.600	PMS OVERLAY AND S & C	MARVIN A. REHBEIN $ 1,496,766	$ 14,970 $	05/04/90 / / **09/01/90	F.P.M. GREEN, JAMES L. PHONE NO.258-6853 1.0		BY 09/01/90
FH 61-1(6)0 NORTH FORK FLATHEAD RIVER HIGH FH 61-1(6)0	10.900	SEAL & COVER	A-1 PAVING, INC. $ 375,891	$ 1,880 $	05/04/90 / / **09/01/90	F.P.M. CHRISINGER,KENNETH L PHONE NO.844-3808 0.5		BY 09/01/90
F 7-1(39)47 S.EDGE OF HAMILTON GOLF CR.RD. F 7-1(42)48 FAIRGROUND RD. - HAMILTON	0.000	SIGNAL INSTALLATION	MONTANA LINES, INC $ 65,211	$ 0 $	06/04/90 / / **08/17/90	UNASSIGNED 0.0		

** ESTIMATED COMPLETION DATE ONLY

MONTANA DEPARTMENT OF HIGHWAYS
CONSTRUCTION BUREAU
CONSTRUCTION REPORT FOR PERIOD ENDING 05/31/90

*** MISSOULA DISTRICT ***

PROJECT NUMBER / PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	PRIME CONTRACTOR / CONTRACT AWARD AMT.	CONTRACTOR PAYMENTS	AWARD DATE / WORK BEG. / PROJ.COMP.	MONT. DEPT. OF HIGHWAYS PROJ. MANAGER / PERCENT PROJECT COMPLETE	PERCENT % CONST.	% CONT. TIME USED
IR 90-2(81)109 BONNER INTERCHANGE F 24-1(31)0 BONNER - WEST	1.100	4 STRS. WIDENING & OVERLAY	JENSEN PAVING $ 830,732	$ 0	06/04/90 / / **09/07/90	UNASSIGNED 0.0		
MISSOULA DISTRICT TOTALS:			$ 73,921,682	$ 50,370,879	$	68.1		

*** BUTTE DISTRICT ***

PROJECT NUMBER / PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	PRIME CONTRACTOR / CONTRACT AWARD AMT.	CONTRACTOR PAYMENTS	AWARD DATE / WORK BEG. / PROJ.COMP.	MONT. DEPT. OF HIGHWAYS PROJ. MANAGER / PERCENT PROJECT COMPLETE	PERCENT % CONST.	% CONT. TIME USED
RTF-BRF 8-1(13)11 AVON - ELLISTON	12.000	GRADING, AGGREGATE SURFACING,PLANT MIX BITUMINOUS SURFACING	SK CONSTRUCTION, INC. $ 7,996,857	$ 8,071,169	09/02/88 10/03/88 **07/06/90	F.P.M. FLYNN, CLAUDE PHONE NO.494-3224 98.0		105.1
F-FH 50-1(8)1 WEST YELLOWSTONE - NORTH	7.998	PLANT MIX BITUMINOUS OVERLAY	H. K. CONTRACTORS, INC. $ 1,602,854	$ 1,440,881	09/02/88 05/16/89 **07/30/90	F.P.M. SAUNDERS,LESLIE PHONE NO.222-8199 89.9		89.7
IR 90-6(49)301 BOZEMAN-WEST	5.941	CONCRETE PAVEMENTREHABILITATION	COP CONSTRUCTION CO. $ 1,786,263	$ 1,681,583	02/06/89 04/04/89 05/23/90	F.P.M. McCORMICK,THOMAS PHONE NO.586-5074 100.0		85.7
M-BRM 1816(3) ELIZABETH WARREN AVE.-BUTTE	1.103	GRADING, AGGREGATE SURFACING AND PLANT MIX BITUMINOUS SURFACING	JIM GILMAN EXCAVATING INC. $ 1,000,313	$ 984,281	06/05/89 07/10/89 **07/16/90	F.P.M. FLYNN, CLAUDE PHONE NO.494-3224 98.0		96.7
BR 9029(8) ENNIS LAKE-4MI.E.OF McALLISTER	0.102	BRIDGE OVER MADISON RIVER	IDAHO CONSTRUCTION $ 514,358	$ 346,419	07/11/89 08/11/89 **06/24/90	F.P.M. WIEBE, HAROLD PHONE NO.682-7678 67.3		68.3

** ESTIMATED COMPLETION DATE ONLY

MONTANA DEPARTMENT OF HIGHWAYS
CONSTRUCTION BUREAU
CONSTRUCTION REPORT FOR PERIOD ENDING 05/31/90

DATE:06/11/90 *** BUTTE DISTRICT *** PAGE NO: 6

PROJECT NUMBER PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	PRIME CONTRACTOR CONTRACT AWARD AMT.	CONTRACTOR PAYMENTS	AWARD DATE WORK BEG. PROJ.COMP.	MONT. DEPT. OF HIGHWAYS PROJ. MANAGER PERCENT PROJECT COMPLETE	PERCENT % CONST.	% CONT. TIME USED
F 19-1(9)10 WEST VALLEY HI.-ANACONDA	6.699	BRIDGE OVER WARM SPRINGS CREEK OVERLAY & WIDENING	JIM GILMAN EXCAVATING INC. $ 1,513,143	$ 1,361,170 $	07/11/89 08/24/89 **06/29/90	F.P.M. ERICKSON, WALTER PHONE NO.563-8255 90.0		90.5
IR 90-7(56)353 1 MI.W.OF SPRINGDALE	0.000	ROCK OVERHANG REMOVAL	ABCON INC. $ 608,382	$ 590,998 $	07/11/89 09/05/89 04/21/90	F.P.M. SAUNDERS,LESLIE PHONE NO.222-8199 100.0		33.8
M 1807(6) CONTINENTAL DRIVE-BUTTE	1.227	WIDEN 214.5 FT.BRIDGE OVERMONT ANA WESTERN R.R.	JIM GILMAN EXCAVATING INC. $ 813,200	$ 763,813 $	07/11/89 08/01/89 05/18/90	F.P.M. HUNTER,LARRY PHONE NO.782-1797 100.0		67.0
RTF 41-1(6)0 AVON-NORTH	11.700	PLANT MIX BITUMINOUS SURFACING OVERLAY	RIVERSIDE CONTRACTING $ 970,891	$ 851,190 $	08/08/89 09/06/89 **07/24/90	F.P.M. BROELL, IRVIN PHONE NO.444-6338 87.7		54.1
RS 411-1(3)0 SPRINGHILL ROAD	6.300	(2 BRIDGES) 78.00 FT BRIDGE OVER EAST GALLATIN RIVER	PIONEER READY MIX $ 2,937,744	$ 2,230,682 $	08/08/89 08/21/89 **08/03/90	F.P.M. McCORMICK,THOMAS PHONE NO.586-5074 75.9		75.0
EACF 24-2(8)43 OVANDO-EAST	12.200	GRADE, GRAVEL AND PLANT MIX BI TUMINOUS OVERLAY.	JIM GILMAN EXCAVATING INC. $ 4,176,762	$ 1,584,380 $	09/05/89 10/05/89 **06/14/90	F.P.M. ENGSTEDT, CARL PHONE NO.793-5850 37.9		32.3
IR 90-4(39)232 HOMESTAKE PASS	0.000	ROCKFALL PROTECTION	JIM GILMAN EXCAVATING INC. $ 111,800	$ 113,990 $	10/02/89 04/02/90 04/23/90	F.P.M. FLYNN, CLAUDE PHONE NO.494-3224 100.0		
IR 15-1(72)17 LIMA - REDROCK IR 15-1(73)37		PL.MIX OVERLAY,SEAL&COVER	EMPIRE SAND AND GRAVEL CO.,INC		11/03/89 02/05/90 **06/26/90	F.P.M. WILLIAMS, PAUL PHONE NO.683-6290		

** ESTIMATED COMPLETION DATE ONLY

MONTANA DEPARTMENT OF HIGHWAYS
CONSTRUCTION BUREAU
CONSTRUCTION REPORT FOR PERIOD ENDING 05/31/90
*** BUTTE DISTRICT ***

PROJECT NUMBER / PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	PRIME CONTRACTOR / CONTRACT AWARD AMT.	CONTRACTOR PAYMENTS	AWARD DATE / WORK BEG. / PROJ.COMP.	MONT. DEPT. OF HIGHWAYS PROJ. MANAGER / PERCENT PROJECT COMPLETE	PERCENT % CONST.	% CONT. TIME USED
RED ROCK INTERCHANGE - NORTH	38.350		$ 6,092,361	$ 3,894,877 $		63.9		23.8
HES 4141(62) 3 LOC'S,DIST. 2	0.000	safety improvements	L.A. CONSTRUCTION $ 36,336	$ 8,096 $	11/03/89 04/30/90 **06/26/90	F.P.M. HUNTER,LARRY PHONE NO.782-1797 22.3		
SMP 4199(89) CRUSH AND STOCKPILE BUTTE	0.000	CRUSH & STOCKPILE	JIM GILMAN EXCAVATING INC. $ 206,312	$ 206,714 $	11/03/89 12/28/89 04/13/90	F.P.M. WILLIAMS, PAUL PHONE NO.683-6290 100.0		BY 06/30/90
F 11-1(18)49 4 MI. S. OF LIVINGSTON	0.417	GRADING, GRAVEL, PLANT MIX BITUMINOUS SURFACE AND CURVE CORRECTION	BIG SKY PAVING CO, INC. $ 305,526	$ 3,055 $	12/15/89 / / **06/15/90	F.P.M. SAUNDERS,LESLIE PHONE NO.222-8199 1.0		
IR 15-2(57)99 BUXTON-SOUTH	16.649	PMS OVERLAY, SEAL & COVER	JIM GILMAN EXCAVATING INC. $ 3,826,188	$ 666,777 $	12/15/89 02/05/90 **07/05/91	F.P.M. ERICKSON, WALTER PHONE NO.563-8255 17.4		
IR 90-4(38)194 RACETRACK-WARM SPRINGS	12.266	PMS OVERLAY	H. K. CONTRACTORS, INC. $ 3,510,600	$ 1,340,883 $	12/15/89 03/26/90 **07/05/91	F.P.M. FLYNN, CLAUDE PHONE NO.494-3224 38.2		20.0
BR 9034(1) YELLOWSTONE RIVER-N.W. OF PIN	1.510	ROAD APPROACHES	COP CONSTRUCTION CO. $ 807,018	$ 217,756 $	02/02/90 03/01/90 **08/02/91	F.P.M. HERMAN, TED ACT. PHONE NO.222-8110 27.0		16.7
BR 9020(8) W.FK.ROCK CR.-E.OF SKALKAHO P. BR 9020(9)		REHABILITATION STRUCTURE	BINKERD CONSTRUCTION, INC.		02/27/90 04/03/90 **11/16/90	F.P.M. GILMAN, ROBERT PHONE NO.494-3224		

** ESTIMATED COMPLETION DATE ONLY

MONTANA DEPARTMENT OF HIGHWAYS
CONSTRUCTION BUREAU
CONSTRUCTION REPORT FOR PERIOD ENDING 05/31/90

*** BUTTE DISTRICT ***

PROJECT NUMBER PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	PRIME CONTRACTOR CONTRACT AWARD AMT.	CONTRACTOR PAYMENTS	AWARD DATE WORK BEG. PROJ.COMP.	MONT. DEPT. OF HIGHWAYS PROJ. MANAGER PERCENT PROJECT COMPLETE	PERCENT % CONST.	% CONT. TIME USED
MID.FORK ROCK CR.SW.OF P BORG	0.217		$ 330,285	$ 27,611 $		8.4		1.7
IR 15-3(48)143 ELK PARK-BOULDER	20.100	EROSION CONT.& PMS OVERLAY	GLENN REHBEIN EXCAVATING,INC. $ 1,213,410	$ 45,823 $	04/02/90 05/07/90 **09/21/90	F.P.M. HUNTER,LARRY PHONE NO.782-1797 3.8		
RTF 11-1(21)54 PARK ST. - LIVINGSTON	0.850	PMS OVERLAY & MILLING	PIONEER READY MIX $ 319,547	$ 3,195 $	05/04/90 / / **10/01/90	F.P.M. SAUNDERS,LESLIE PHONE NO.222-8199 1.0		BY 10/01/90
RTF 14-2(8)43 WHITE SULPHER SPRINGS - E.	13.000	PMS OVERLAY AND S & C	SLETTEN CONSTRUCTION CO. $ 880,136	$ 8,802 $	05/04/90 / / **09/01/90	F.P.M. SAUNDERS,LESLIE PHONE NO.222-8199 1.0		BY 09/01/90
RTF 46-7(3)68 EAST OF WISE RIVER - E.	5.700	SEAL & COVER	JIM GILMAN EXCAVATING INC. $ 1,349,241	$ 13,494 $	05/04/90 / / **10/26/90	F.P.M. WILLIAMS, PAUL PHONE NO.683-6290 1.0		
BRS 205-1(12)1 THREE FORKS - EAST	0.191	BRIDGE REPLACEMENT	TAMIETTI CONSTRUCTION CO. $ 444,181	$ 4,440 $	05/04/90 / / **10/19/90	F.P.M. McCORMICK,THOMAS PHONE NO.586-5074 1.0		
BUTTE DISTRICT TOTALS:			$ 43,353,711	$ 26,462,078 $		61.0		

*** GREAT FALLS DISTRICT ***

F-RRS-BRF 60-2(19)81 GREAT FALLS - EAST	8.897	RECONSTRUCTION	SLETTEN CONSTRUCTION CO. $ 10,076,411	$ 10,160,663 $	12/07/87 02/16/88 11/10/89	F.P.M. THOMPSON, BOB PHONE NO.727-4350 100.0		91.7

** ESTIMATED COMPLETION DATE ONLY

MONTANA DEPARTMENT OF HIGHWAYS
CONSTRUCTION BUREAU
CONSTRUCTION REPORT FOR PERIOD ENDING 05/31/90
*** GREAT FALLS DISTRICT ***

PROJECT NUMBER / PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	PRIME CONTRACTOR / CONTRACT AWARD AMT.	CONTRACTOR PAYMENTS	AWARD DATE / WORK BEG. / PROJ.COMP.	MONT. DEPT. OF HIGHWAYS PROJ. MANAGER / PERCENT PROJECT COMPLETE	PERCENT % CONST.	% CONT. TIME USED
F 60-2(23)90 10TH AVE.SO.-GT.FALLS	2.924	PLANT MIX BITUMINOUS OVERLAY	UNITED MAT'LS OF GREAT FALLS $ 1,053,522	$ 997,152 $	05/01/89 06/05/89 10/16/89	F.P.M. THOMPSON, BOB PHONE NO.727-4350 100.0		88.5
IR 15-7(23)343 NORTH OF CONRAD-N.	11.070	PLANT MIX BIT. OVERLAY, SEAL & COVER	HILDE CONSTRUCTION CO.,INC. $ 2,487,556	$ 2,134,609 $	05/01/89 05/23/89 **07/16/90	F.P.M. LEO, DENNIS PHONE NO.434-2652 85.8		91.3
RTF 9-1(5)0 BOWMANS CORNER	20.900	PLANT MIX BITUMINOUS OVERLAY,SEAL & COVER	JIM GILMAN EXCAVATING INC. $ 1,231,346	$ 1,061,725 $	06/05/89 06/28/89 **07/13/90	F.P.M. SMITH, WALT PHONE NO.264-5678 86.2		
RTF 80-1(5)28 GERALDINE-SOUTH	18.200	PLANT MIX BITUMINOUS OVERLAY, SEAL & COVER	EMPIRE SAND AND GRAVEL CO.,INC $ 1,058,916	$ 979,706 $	06/05/89 07/22/89 **07/13/90	F.P.M. ENDERSON, GLEN PHONE NO.288-3858 92.5		BY 09/01/89
BRS 396-1(1)9 SAVOY-N. & S.	0.781	PIPES & APPROACHES	COP CONSTRUCTION CO. $ 465,736	$ 418,162 $	07/11/89 07/31/89 05/24/90	F.P.M. TREFTZ, GORDAN PHONE NO.265-6821 100.0		73.4
RTF-BRF 24-1(29)23 GREENOUGH HILL-NORTH	3.936	244.0 FT BRIDGE OVER BLACKFOOT RIVER (BRF FUNDS)	NELCON, INC. $ 3,808,837	$ 2,551,983 $	08/08/89 08/22/89 **08/31/90	F.P.M. STEEN, GARY PHONE NO.727-4350 67.0		54.0
IR 15-7(24)322 BRADY-N.S. (SOUTHBOUND LANE)	11.565	COLD MILLING AND PLANT MIX BITUMINOUS SURFACING OVERLAY	EMPIRE SAND AND GRAVEL CO.,INC $ 2,303,626	$ 2,231,945 $	08/24/89 09/09/89 **06/14/90	F.P.M. WICKMAN, TERRY PHONE NO.278-7931 96.9		53.3
F 3-2(17)41		PLT MIX BIT OVERLAY	A-1 PAVING, INC.		10/02/89	F.P.M. WICKMAN, TERRY PHONE NO.278-7931		

** ESTIMATED COMPLETION DATE ONLY

MONTANA DEPARTMENT OF HIGHWAYS
CONSTRUCTION BUREAU
CONSTRUCTION REPORT FOR PERIOD ENDING 05/31/90

DATE:06/11/90 *** GREAT FALLS DISTRICT ***

PROJECT NUMBER / PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	PRIME CONTRACTOR / CONTRACT AWARD AMT.	CONTRACTOR PAYMENTS	AWARD DATE / WORK BEG. / PROJ.COMP.	MONT. DEPT. OF HIGHWAYS PROJ. MANAGER / PERCENT PROJECT COMPLETE	PERCENT % CONST.	% CONT. TIME USED
MAIN-CHOTEAU	1.212		$ 319,450	$ 284,312	03/26/90 **06/14/90	89.0		40.0
F-BRF 24-4(8)117 SIMMS-WEST	10.606	GRADE, AGGREGATE SURFACING, PLANT MIX BITUMINOUS SURFACING AND SEAL & COVER	SK CONSTRUCTION, INC. $ 5,572,212	$ 3,581,034	10/02/89 11/16/89 **06/14/90	F.P.M. SMITH, WALT PHONE NO.264-5678 64.3		25.8
SMP 3099(89) CRUSH AND STOCKPILE GREAT FALL	0.000	CRUSH & STOCKPILE	BILL DENGEL CONSTRUCTION $ 181,700	$ 184,732	11/03/89 01/06/90 03/30/90	F.P.M. ENDERSON, GLEN PHONE NO.288-3898 100.0		BY 06/30/90
SMP 5099(89) CRUSH AND STOCKPILE GREAT FALL	0.000	CRUSH & STOCKPILE	BILL DENGEL CONSTRUCTION $ 172,500	$ 129,383	11/03/89 04/04/90 **06/30/90	F.P.M. WICKMAN, TERRY PHONE NO.278-7931 75.0		BY 06/30/90
IR 15-8(45)366 SHELBY-NORTH	14.633	PMS OVERLAY, SEAL & COVER	SLETTEN CONSTRUCTION CO. $ 2,823,044	$ 570,412	12/15/89 03/08/90 **10/05/90	F.P.M. LEO, DENNIS PHONE NO.434-2652 20.2		23.3
RTF 10-2(17)73 BIG SANDY - N.& S.	16.100	G,GS,PMS,& PIPES	RIVERSIDE CONTRACTING $ 6,193,548	$ 61,740	04/02/90 06/05/90 **05/17/91	F.P.M. GREGORY, DOUGLAS PHONE NO.265-6821 1.0		6.7
F 24-3(14)109 BOWMANS CORNER	0.000	FLASHING SIGNAL UPGRADE	KALISPELL NEON $ 43,539	$ 436	04/02/90 05/14/90 **06/22/90	F.P.M. SMITH, WALT PHONE NO.264-5678 1.0		33.3
IR 15-5(83)270 U02 GREAT FALLS-NORTH & SOUTH	4.700	RESTORE. & REHAB.	A-CORE OF IDAHO, INC. $ 84,385	$ 0	04/02/90 05/15/90 06/05/90	F.P.M. THOMPSON, BOB PHONE NO.727-4350 100.0		33.3

** ESTIMATED COMPLETION DATE ONLY

MONTANA DEPARTMENT OF HIGHWAYS
CONSTRUCTION BUREAU
CONSTRUCTION REPORT FOR PERIOD ENDING 05/31/90
*** GREAT FALLS DISTRICT ***

PROJECT NUMBER / PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	PRIME CONTRACTOR / CONTRACT AWARD AMT.	CONTRACTOR PAYMENTS	AWARD DATE / WORK BEG. / PROJ.COMP.	MONT. DEPT. OF HIGHWAYS PROJ. MANAGER / PERCENT PROJECT COMPLETE	PERCENT % CONST.	% CONT. TIME USED
RTF 3-3(4)63 DUPUYER - N. & S.	21.000	THIN OVERLAY S & C	NELCON, INC. $ 785,877	$ 0	05/04/90 05/30/90 **09/01/90	F.P.M. WICKMAN, TERRY PHONE NO.278-7931 0.0		BY 09/01/90
RTM 5203(6) 3RD STREET NORTHWEST-GR. FALLS RTM 5205(6) RIVER DRIVE-GREAT FALLS RTM 5206(3) NORTHWEST BYPASS-GREAT FALLS	4.245	PMS OVERLAY	UNITED MAT'LS OF GREAT FALLS $ 749,325	$ 0	05/04/90 05/21/90 **09/14/90	F.P.M. THOMPSON, BOB PHONE NO.727-4350 0.0		8.3
RTM 5210(5) 1ST AVENUE NORTH-GREAT FALLS	1.300	ASSOCIATED WITH RECONSTRUCTION	UNITED MAT'LS OF GREAT FALLS $ 2,486,463	$ 0	05/04/90 / / **10/19/90	F.P.M. THOMPSON, BOB PHONE NO.727-4350 0.0		
F 1-4(12)279 MAIN ST. - SHELBY RTF 67-1(1)0 SHELBY-NORTHWEST	2.044	PMS OVERLAY & SAN.SEWER INSTAL	NELCON, INC. $ 706,390	$ 0	06/04/90 / / **09/28/90	UNASSIGNED 0.0		
RS 228-2(9)30 5 MILES SO. OF FORT BENTON - S	9.208	RECONSTRUCTION,WITH G,GS,&BST.	NELCON, INC. $ 2,180,755	$ 0	06/04/90 / / **08/03/90	UNASSIGNED 0.0		
GREAT FALLS DISTRICT TOTALS:			$ 44,785,137	$ 25,347,993		56.6		

** ESTIMATED COMPLETION DATE ONLY

MONTANA DEPARTMENT OF HIGHWAYS
CONSTRUCTION BUREAU
CONSTRUCTION REPORT FOR PERIOD ENDING 05/31/90
*** GLENDIVE DISTRICT ***

PROJECT NUMBER / PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	PRIME CONTRACTOR	CONTRACT AWARD AMT.	CONTRACTOR PAYMENTS	AWARD DATE / WORK BEG. / PROJ.COMP.	MONT. DEPT. OF HIGHWAYS PROJ. MANAGER / PERCENT PROJECT COMPLETE	PERCENT % CONST.	% CONT. TIME USED
RS 261-2(2)26 RICHLAND CO.LINE-N.	7.415	AGGREGATE SURFACING & PLANT MIX BITUMINOUS SURFACING	PORTABLE PAVERS, INC.	$ 1,355,222	$ 1,230,466 $	11/09/88 06/30/89 **06/24/90	F.P.M. BALDWIN,JAMES PHONE NO.787-5701 90.8		93.4
RS 245-1(6)15 BRUSETT-E.& W. RS 341-1(1)0 HAXBY RD.-N.E. OF JORDAN	27.161	MINOR GRADING AND GRAVELSURFAC ING	HILDE CONSTRUCTION CO.,INC.	$ 876,810	$ 880,805 $	05/01/89 08/01/89 04/07/90	F.P.M. WOLF, LARRY PHONE NO.365-2877 100.0		115.0
F 1-9(17)542 GLASGOW-EAST F 1-9(20)542 1ST AVE.NO.-GLASGOW	4.670	PLANT MIX BITUMINOUS OVERLAY	PORTABLE PAVERS, INC.	$ 1,289,365	$ 976,388 $	06/05/89 07/12/89 **07/16/90	F.P.M. LA ROQUE, ARCHIE PHONE NO.228-9478 75.7		93.9
F 2-2(5)83 BAKER-EAST	12.872	PLANT MIX BITUMINOUS SURFACING OVERLAY & COLD MILLING	PORTABLE PAVERS, INC.	$ 2,268,876	$ 1,837,643 $	07/11/89 09/20/89 **07/30/90	F.P.M. SWANSON, ROBERT E. PHONE NO.778-3246 81.0		80.0
F 57-7(9)306 LINDSAY-SOUTHEAST	10.300	PLANT MIX BITUMINOUS OVERLAY,S EAL & COVER	PORTABLE PAVERS, INC.	$ 1,277,074	$ 219,187 $	09/05/89 11/02/89 **06/14/90	F.P.M. FRIEND, DAVE PHONE NO.365-2877 17.2		24.3
RS 246-1(5)0 GLASGOW - N.W.	4.050	PLANT MIX BITUMINOUS OVERLAY,S EAL & COVER.	PORTABLE PAVERS, INC.	$ 507,045	$ 398,524 $	09/05/89 09/19/89 **06/14/90	F.P.M. LA ROQUE, ARCHIE PHONE NO.228-9478 78.6		60.0
RS 323-1(8)0 EKALAKA - S.(N.SECT.)	8.200	PLT MIX OVERLAY, SEAL&COVER	PORTABLE PAVERS, INC.	$ 1,510,945	$ 399,977 $	10/02/89 11/13/89 **06/14/90	F.P.M. SWANSON, ROBERT E. PHONE NO.778-3246 26.5		40.0

** ESTIMATED COMPLETION DATE ONLY

MONTANA DEPARTMENT OF HIGHWAYS
CONSTRUCTION BUREAU
CONSTRUCTION REPORT FOR PERIOD ENDING 05/31/90
*** GLENDIVE DISTRICT ***

PROJECT NUMBER / PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	PRIME CONTRACTOR / CONTRACT AWARD AMT.	CONTRACTOR PAYMENTS	AWARD DATE / WORK BEG. / PROJ.COMP.	MONT. DEPT. OF HIGHWAYS PROJ. MANAGER / PERCENT PROJECT COMPLETE	PERCENT % CONST.	% CONT. TIME USED
RS 489-1(3)9 KINSEY ROAD-EAST SECTION	9.505	PLT MIX OVERLAY,SEAL & COVER	PORTABLE PAVERS, INC. $ 650,004	$ 510,966	10/02/89 10/06/89 **06/14/90	F.P.M. STROHMAYER, DUANE J. PHONE NO.232-1093 78.6		37.8
SMP 2899(89) CRUSH AND STOCKPILE GLENDIVE	0.000	CRUSH & STOCKPILE	CENTURY COMPANIES, JV $ 277,000	$ 198,905	11/03/89 11/15/89 **06/30/90	F.P.M. NOVAKOVICH, DUANE PHONE NO.653-1050 71.8		BY 06/30/90
BRS 320-2(1)5 O'FALLON & STATION CR.SW.ISMAY	0.756	BRIDGE REPLACEMENT	TRACY COWDREY & ASSOC. $ 433,357	$ 55,973	12/15/89 05/01/90 **11/16/90	F.P.M. SCHNEIDT, JOE PHONE NO.232-1093 12.9		23.3
IR 94-3(39)116 ROSEBUD/CUSTER CO.LN.E.& W.	12.775	PLANT MIX BITUMINOUS OVERLAY	SLETTEN CONSTRUCTION CO. $ 1,508,916	$ 15,088	12/15/89 05/25/90 **06/14/91	F.P.M. STEWART, DONALD PHONE NO.232-1093 1.0		
F 1-8(13)467 MALTA - WEST	4.902	PMS OVERLAY,MINOR WIDENING	RIVERSIDE CONTRACTING $ 1,177,778	$ 335,804	02/02/90 03/27/90 **09/14/90	F.P.M. NOVAKOVICH, DUANE PHONE NO.653-1050 28.5		36.0
F 1-9(16)526 GLASGOW - WEST RTF 1-9(22)541 U.S. 2 - WEST END OF GLASGOW	13.694	WIDENING & PMS OVERLAY	PRINCE, INC. $ 2,437,089	$ 80,338	02/27/90 04/04/90 **05/26/91	F.P.M. LA ROQUE, ARCHIE PHONE NO.228-9478 3.3		26.0
RRS 4138(63) B.N.R.R. U-PASS-DIST. 4	0.000	UPGRADING PUMPING FACILITIES AT R.R. UNDERPASS - MALTA	OLANDER CONTRACTING CO. $ 396,357	$ 3,964	02/27/90 05/15/90 **11/16/90	F.P.M. GREUFE, LARRY PHONE NO.653-1050 1.0		21.7

** ESTIMATED COMPLETION DATE ONLY

MONTANA DEPARTMENT OF HIGHWAYS
CONSTRUCTION BUREAU
CONSTRUCTION REPORT FOR PERIOD ENDING 05/31/90
*** GLENDIVE DISTRICT ***

PROJECT NUMBER / PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	PRIME CONTRACTOR / CONTRACT AWARD AMT.	CONTRACTOR PAYMENTS	AWARD DATE / WORK BEG. / PROJ.COMP.	MONT. DEPT. OF HIGHWAYS PROJ. MANAGER / PERCENT PROJECT COMPLETE	PERCENT % CONST.	% CONT. TIME USED
RTF 14-6(5)217 SUMATRA-EAST & WEST	29.200	RESURFACING	EMPIRE SAND AND GRAVEL CO.,INC $ 1,597,633	$ 15,976 $	04/02/90 / / **09/01/91	F.P.M. STEWART, DONALD PHONE NO.232-1093 1.0		BY 09/01/91
RTF 18-1(3)8 NW OF MILES CITY RTF 22-2(9)64 MEDICINE LAKE-SOUTH RTF 23-1(13)41 VOLBURG-N & S RTF 31-1(7)8 ST. MARIE - SOUTH RTF 57-5(12)218 6 MI. E. OF JORDAN - E.	46.900	RESURFACING	PORTABLE PAVERS, INC. $ 2,453,086	$ 137,164 $	04/02/90 / / **09/01/90	F.P.M. BALDWIN,JAMES PHONE NO.787-5701 5.6		BY 09/01/90
F 57-7(11)297 LINDSAY-EAST & WEST	9.622	PMS OVERLAY	PORTABLE PAVERS, INC. $ 669,125	$ 6,691 $	04/02/90 / / **10/12/90	F.P.M. FRIEND, DAVE PHONE NO.365-2877 1.0		
F-FLH 37-1(12)9 BUSBY-WEST	9.986	RECONSTRUCTION G,GS,& PMS.	KIEWIT WESTERN CO. $ 10,151,483	$ 0 $	05/04/90 / / **11/15/91	F.P.M. STROHMAYER, DUANE J. PHONE NO.232-1093 0.0		
F 20-2(12)50 SIDNEY-SOUTHWEST RICHLAND COU	2.554	PMS OVERLAY	BORDER STATES PAVING,INC. $ 964,191	$ 0 $	05/04/90 / / **10/19/90	F.P.M. BALDWIN,JAMES PHONE NO.787-5701 0.0		
F 20-1(4)0 GLENDIVE-NORTHEAST	18.562	PMS OVERLAY	BORDER STATES PAVING,INC. $ 2,184,786	$ 0 $	06/04/90 / / **08/03/90	F.P.M. WOLF, LARRY PHONE NO.365-2877 0.0		

** ESTIMATED COMPLETION DATE ONLY

MONTANA DEPARTMENT OF HIGHWAYS
CONSTRUCTION BUREAU
CONSTRUCTION REPORT FOR PERIOD ENDING 05/31/90

DATE:06/11/90 *** GLENDIVE DISTRICT *** PAGE NO:15

PROJECT NUMBER / PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	PRIME CONTRACTOR / CONTRACT AWARD AMT.	CONTRACTOR PAYMENTS	AWARD DATE / WORK BEG. / PROJ.COMP.	MONT. DEPT. OF HIGHWAYS PROJ. MANAGER / PERCENT PROJECT COMPLETE	PERCENT % CONST.	% CONT. TIME USED
GLENDIVE DISTRICT TOTALS:			$ 33,986,143	$ 7,303,861 $		21.5		
*** BILLINGS DISTRICT ***								
RS 236-1(7)0 HILGER-WINIFRED	24.085	WIDENING, PLANT MIX BITUMINOUS OVERLAY, SEAL & COVER	INLAND ASPHALT $ 2,447,449	$ 2,351,434 $	07/11/88 09/02/88 **06/24/90	F.P.M. PASSOW, ROBERT PHONE NO.473-2218 96.1		106.2
IR 94-1(48)7 HUNTLEY - POMPEY'S PILLAR HES 568-1(7)0 N.OF POMPEY'S PILLAR INTCH.	17.000	PLANT MIX BITUMINOUS SURFACE&P LANT MIX SEAL COURSE	EMPIRE SAND AND GRAVEL CO.,INC $ 4,411,941	$ 4,351,380 $	02/06/89 02/20/89 03/28/90	F.P.M. NEVILLE, GARY PHONE NO.665-2812 100.0		94.1
F 72-1(2)0 BELFRY-SOUTH	10.400	MINOR WIDENING AND PLANT MIX SURFACING OVERLAY	MIDLAND O'LEARY INC. $ 1,709,539	$ 1,501,527 $	05/01/89 06/06/89 **08/07/90	F.P.M. SCHUMAN, DAVID PHONE NO.245-9802 87.8		119.6
RS 297-1(4)26 JUDITH GAP-EAST	12.071	PLANT MIX BITUMINOUS SURFACING OVERLAY	EMPIRE SAND AND GRAVEL CO.,INC $ 877,352	$ 732,120 $	06/05/89 06/22/89 **07/16/90	F.P.M. PASSOW, ROBERT PHONE NO.473-2218 83.4		90.3
F 66-1(1)8 HAYS SLIDE	0.260	SLIDE CORRECTION	L.A. CONSTRUCTION $ 562,314	$ 388,517 $	07/11/89 07/14/89 **07/16/90	F.P.M. SACKS, RAY PHONE NO.538-8731 69.1		98.4
F-BRF 14-4(7)138 LAVINA - WEST	8.535	GR.,AGG.,PL. MIX SURF.S&C.	SLETTEN CONSTRUCTION CO. $ 4,017,894	$ 1,668,515 $	10/02/89 11/07/89 **06/14/90	F.P.M. OPIE, BRUCE E. PHONE NO.636-2811 41.5		30.0

** ESTIMATED COMPLETION DATE ONLY

MONTANA DEPARTMENT OF HIGHWAYS
CONSTRUCTION BUREAU
CONSTRUCTION REPORT FOR PERIOD ENDING 05/31/90
*** BILLINGS DISTRICT ***

DATE:06/11/90

PROJECT NUMBER / PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	PRIME CONTRACTOR / CONTRACT AWARD AMT.	CONTRACTOR PAYMENTS	AWARD DATE / WORK BEG. / PROJ.COMP.	MONT. DEPT. OF HIGHWAYS PROJ. MANAGER / PERCENT PROJECT COMPLETE	PERCENT % CONST.	% CONT. TIME USED
IR 90-9(68)493 HARDIN EAST & WEST	10.389	MILLING,PL.MIX BIT. OVERLAY	BORDER STATES PAVING,INC. $ 2,956,153	$ 845,453	11/03/89 03/17/90 **10/12/90	F.P.M. SCHAAK, RAYMOND PHONE NO.592-3555 28.6		26.0
HES 4141(63) TWO LOCATIONS DISTRICT FIVE	0.000	safety related improvements	ACE ELECTRIC, INC. $ 24,575	$ 18,034	11/03/89 03/08/90 **06/15/90	F.P.M. SLOE, DAVID A. PHONE NO.248-3827 73.4		22.6
SMP 699(89) CRUSH AND STOCKPILE BILLINGS	0.000	CRUSH & STOCKPILE	EMPIRE SAND AND GRAVEL CO.,INC $ 407,500	$ 128,450	11/03/89 05/03/90 **06/30/90	F.P.M. SLOE, DAVID A. PHONE NO.248-3827 31.5		BY 06/30/90
F 43-1(4)0 1ST.AVE.-LEWISTOWN F 57-3(17)81 MAIN ST.-LEWISTOWN	2.382	PLANT MIX BITUMINOUS OVERLAY	CENTURY COMPANIES, JV $ 1,007,789	$ 329,414	12/15/89 03/06/90 **08/03/90	F.P.M. SACKS, RAY PHONE NO.538-8731 32.7		45.0
M 1027(5) U01 HILLTOP ROAD EXTENSION-BLGS. M 1027(5) U02 HILLTOP ROAD EXTENSION-BLGS.	0.851	G,GS,PMS,&STR.REPLACEMENT	SLETTEN CONSTRUCTION CO. $ 5,054,267	$ 3,628,893	12/15/89 01/09/90 **11/16/90	F.P.M. SCHUMAN, DAVID PHONE NO.245-9802 71.8		20.0
HES 4141(46) VARIOUS LOCATIONS BILLING	0.000	SIGNALS,TURN BAYS	ACE ELECTRIC, INC. $ 14,687	$ 5,621	02/02/90 05/07/90 **06/15/90	F.P.M. SLOE, DAVID A. PHONE NO.248-3827 38.3		53.3
RS 314-1(7)26 BUSBY-SOUTH (NORTH SECTION) CT-RS 314-1(9)18 BUSBY-SOUTH (SOUTH SECTION)	14.391	GR.,AGG.SURF.,PL.MIX,SE.& COV.	WASHINGTON CONSTRUCTION $ 5,802,808	$ 486,860	02/02/90 03/26/90 **08/02/91	F.P.M. SCHAAK, RAYMOND PHONE NO.592-3555 8.4		16.1

** ESTIMATED COMPLETION DATE ONLY

MONTANA DEPARTMENT OF HIGHWAYS
CONSTRUCTION BUREAU
CONSTRUCTION REPORT FOR PERIOD ENDING 05/31/90
*** BILLINGS DISTRICT ***

PROJECT NUMBER / PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	PRIME CONTRACTOR / CONTRACT AWARD AMT.	CONTRACTOR PAYMENTS	AWARD DATE / WORK BEG. / PROJ.COMP.	MONT. DEPT. OF HIGHWAYS PROJ. MANAGER / PERCENT PROJECT COMPLETE	PERCENT % CONST.	% CONT. TIME USED
F-BRF 63-2(4)19 JUDITH GAP-NORTH	10.000	GRADE, DRAIN, PLANT MIX BITUMINOUS BASE	PRINCE, INC. $ 4,355,252	$ 43,554 $	02/27/90 / / **11/16/90	F.P.M. PASSOW, ROBERT PHONE NO.473-2218 1.0		16.7
RS 308-1(10)1 BEARCREEK SLIDE	0.500	SLIDE CORRECTION	L.A. CONSTRUCTION $ 274,312	$ 16,492 $	02/27/90 04/04/90 **07/13/90	F.P.M. STUDEBAKER, RAYMOND PHONE NO.252-7329 6.0		20.0
RT 49(8) GREYCLIFF-REEDPOINT RTF 45-2(3)28 SWEET GRASS CO. LINE-N	19.000	PLANT MIX BITUMINOUS OVERLAY AND SEAL & COVER	RIVERSIDE CONTRACTING $ 924,280	$ 432,935 $	04/02/90 04/06/90 **09/01/90	F.P.M. STUDEBAKER, RAYMOND PHONE NO.252-7329 46.8		BY 09/01/90
RTF 61-2(2)21 MUSSELSHELL CO. LINE-N & S RTF 81-1(5)13 DENTON-EAST	26.700	RESURFACING	RIVERSIDE CONTRACTING $ 1,462,127	$ 331,459 $	04/02/90 / / **09/01/90	F.P.M. PASSOW, ROBERT PHONE NO.473-2218 22.7		BY 09/01/90
RT 56(19) BIG HORN CO. LINE-W RTS 451-1(1)0 LODGE GRASS-NORTH	21.700	PLANT MIX BITUMINOUS OVERLAY AND SEAL & COVER	BORDER STATES PAVING,INC. $ 1,233,124	$ 12,331 $	04/02/90 / / **09/01/90	F.P.M. SLOE, DAVID A. PHONE NO.248-3827 1.0		BY 09/01/90
BR 9049(4) YELLOWSTONE RV.-S.E. GREYCLIFF	0.366	REPLACING EXITING BRIDGE	COP CONSTRUCTION CO. $ 710,938	$ 0 $	05/04/90 / / **06/24/90	F.P.M. STUDEBAKER, RAYMOND PHONE NO.252-7329 0.0		
RTF 16-1(29)2		MILLING & OVERLAY	MIDLAND O'LEARY INC.		05/04/90	F.P.M. SCHUMAN, DAVID PHONE NO.245-9802		

** ESTIMATED COMPLETION DATE ONLY

MONTANA DEPARTMENT OF HIGHWAYS
CONSTRUCTION BUREAU
CONSTRUCTION REPORT FOR PERIOD ENDING 05/31/90

DATE:06/11/90

*** BILLINGS DISTRICT ***

PROJECT NUMBER / PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	PRIME CONTRACTOR	CONTRACT AWARD AMT.	CONTRACTOR PAYMENTS	AWARD DATE / WORK BEG. / PROJ.COMP.	MONT. DEPT. OF HIGHWAYS PERCENT PROJECT COMPLETE	PERCENT % CONST.	PROJ. MANAGER % CONT. TIME USED
MAIN STREET - BILLINGS	1.100			$ 489,090	$ 0	$ **08/10/90 / /	0.0		
BILLINGS DISTRICT TOTALS:				$ 38,743,391	$ 17,272,987	$	44.6		
*** STATE WIDE ***									
STATE WIDE TOTALS:				$ 0	$ 0	$	0.0		
*** ***									
TOTALS FOR ALL PROJECTS:				$234,790,063	$126,757,799	$	54.0		

S
625.704
H 3Se
6/30/90
OCLC 22722994 WF

STATE DOCUMENTS COLLECTION

JUL 31 1990

MONTANA STATE LIBRARY
1515 E. 6th AVE.
HELENA, MONTANA 59620

MONTANA DEPARTMENT OF HIGHWAYS
CONSTRUCTION BUREAU
CONSTRUCTION REPORT FOR PERIOD ENDING 06/30/90

DATE:07/09/90

PROJECT NUMBER PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	PRIME CONTRACTOR CONTRACT AWARD AMT.	CONTRACTOR PAYMENTS	AWARD DATE WORK BEG. PROJ.COMP.	MONT. DEPT. OF HIGHWAYS PROJ. MANAGER PERCENT PROJECT COMPLETE	PERCENT % CONST.	% CONT. TIME USED
TOTALS:			$ 0	$ 0 $		0.0		
			*** MISSOULA DISTRICT ***					
F I-I(25)65 & DE 0200(801) ELK HILL - LYONS SPRING	3.247	GRADING, AGGREGATE SURFACING,P LANT MIX BITUMINOUS SURFACING	NELCON, INC. $ 3,137,139	$ 3,132,232 $	10/02/87 10/22/87 07/21/89	F.P.M. MARIN, GARY R. PHONE NO.756-7024 100.0		66.8
IR 90-1(105)15 HOUGAN WEIGH STATION	0.000	WEIGH STATION	C.D. CONTRACTORS $ 2,728,604	$ 2,717,527 $	02/08/88 03/14/88 **08/14/90	F.P.M. JOHNSON, ROBERT L. PHONE NO.821-4468 98.0		144.6
F 5-2(28)85 FLATHEAD CO. LINE - SOUTH	7.861	GRADING,AGGREGATE SURFACING, PLANT MIX BITUMINOUS SURFACING & OPEN GRADED FRICTION COURSE	HILDE CONSTRUCTION CO.,INC. $ 8,273,082	$ 8,257,109 $	06/07/88 06/24/88 **07/16/90	F.P.M. CHRISINGER,KENNETH L PHONE NO.844-3808 98.0		109.0
RTF-BRF 1-1(31)14 TROY - LIBBY (WEST SECTION) F 1-I(32)23 & DE020I(802) TROY - LIBBY (E.SECT.) RTF 1-1(33)17 U-1 TROY REST AREA	15.965	GRADING, AGGREGATE SURFACING, PLANT MIX BITUMINOUS SURFACING OPEN GRADED FRICTION COURSE	WASHINGTON CONSTRUCTION $ 23,227,865	$ 20,226,634 $	10/07/88 11/16/88 **07/29/91	F.P.M. MITCHELL, JAMES D. PHONE NO.295-5782 87.1		61.4
F 5-4(7)160 DICKEY LAKE - NORTH & SOUTH	8.714	GRADING, AGGREGATE SURFACING, PLANT MIX BITUMINOUS SURFACING & OPEN GRADED FRICTION COURSE	J.J. WELCOME CONST. CO., INC. $ 7,851,710	$ 5,403,215 $	12/13/88 02/27/89 **11/15/90	F.P.M. PIEDALUE, EUGENE R. PHONE NO.881-2213 68.8		59.4
RTF 24-1(26)2 BONNER-NORTHEAST	4.026	GRADING, AGGREGATE SURFACE, PLANT MIX BITUMINOUS SURFACING & PLANT MIX SEAL COURSE	HILDE CONSTRUCTION CO.,INC. $ 3,477,019	$ 3,382,172 $	05/01/89 07/19/89 **07/15/90	F.P.M. GREEN, JAMES L. PHONE NO.258-6853 97.3		77.4

** ESTIMATED COMPLETION DATE ONLY

PLEASE RETURN

MONTANA DEPARTMENT OF HIGHWAYS
CONSTRUCTION BUREAU
CONSTRUCTION REPORT FOR PERIOD ENDING 06/30/90
*** MISSOULA DISTRICT ***

DATE:07/09/90

PROJECT NUMBER / PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	PRIME CONTRACTOR / CONTRACT AWARD AMT.	CONTRACTOR PAYMENTS	AWARD DATE / WORK BEG. / PROJ.COMP.	MONT. DEPT. OF HIGHWAYS PROJ. MANAGER / PERCENT PROJECT COMPLETE	PERCENT % CONST.	% CONT. TIME USED
F-HES 1-2(40)197 MARIAS PASS RECREATNAL.COMPLEX	0.449	GRADE, AGGREGATE SURFACE, PLANT MIX BITUMINOUS SURFACE, SEAL & COVER AND CONSTRUCT	CENTURY COMPANIES, JV $ 658,573	$ 637,596	06/05/89 07/05/89 $ **07/16/90	F.P.M. TOMBRINK, DAN PHONE NO.756-7023 96.8		90.2
RTF 5-2(40)79 ELMO-ROLLINS	5.780	PLANT MIX BITUMINOUS OVERLAY,SEAL & COVER	RIVERSIDE CONTRACTING $ 887,466	$ 858,560	08/24/89 09/11/89 $ **08/14/90	F.P.M. CHRISINGER,KENNETH L PHONE NO.844-3808 96.7		91.1
F 1-2(47)81 McGREGOR LAKE	8.500	PLANT MIX BITUMINOUS SURFACING OVERLAY & MINOR WIDENING	RIVERSIDE CONTRACTING $ 2,005,152	$ 1,864,964	09/05/89 09/19/89 $ **08/28/90	F.P.M. MARIN, GARY R. PHONE NO.755-7024 93.0		69.2
IR 90-2(79)106 VAN BUREN STREET INTERCHANGE	1.000	SPRINKLER REHAB.	GREG BAIN & COMPANY $ 118,513	$ 118,758	10/02/89 10/18/89 $ 05/11/90	F.P.M. COLYER, SUSAN C. PHONE NO.258-6853 100.0		35.3
RS 212-1(4)0 DIXON-NORTH	3.344	GR,AGG SURF,PLT MIX,SEAL&COVER	A-1 PAVING, INC. $ 1,538,775	$ 1,265,949	10/02/89 11/20/89 $ **08/14/90	F.P.M. WILLIAMS, JAMES R. PHONE NO.246-3220 82.3		58.8
HES 7-1(38)49 NORTH OF HAMILTON	0.000	intersection improvement	WESTERN MATERIALS, INC. $ 291,159	$ 245,997	11/03/89 11/14/89 $ **07/13/90	F.P.M. JOHNSON, ROBERT L. PHONE NO.821-4468 84.5		78.0
SMP 3299(89) CRUSH AND STOCKPILE MISSOULA	0.000	CRUSH & STOCKPILE	SCHELLINGER CONST CO. $ 338,200	$ 343,133	11/03/89 01/25/90 $ 06/19/90	F.P.M. WILLIAMS, JAMES R. PHONE NO.246-3220 100.0		BY 06/30/90
RTF 1-1(33)17 U2		COMPLETION OF TROY REST AREA	SKINNER ENTERPRISES		12/15/89	F.P.M. MITCHELL, JAMES D. PHONE NO.295-5782		

** ESTIMATED COMPLETION DATE ONLY

MONTANA DEPARTMENT OF HIGHWAYS
CONSTRUCTION BUREAU
CONSTRUCTION REPORT FOR PERIOD ENDING 06/30/90
*** MISSOULA DISTRICT ***

PROJECT NUMBER / PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	PRIME CONTRACTOR / CONTRACT AWARD AMT.	CONTRACTOR PAYMENTS	AWARD DATE / WORK BEG. / PROJ.COMP.	MONT. DEPT. OF HIGHWAYS PROJ. MANAGER / PERCENT PROJECT COMPLETE	PERCENT % CONST.	% CONT. TIME USED
TROY REST AREA	0.000		$ 468,095	$ 198,365 $	03/05/90 **09/01/90	42.4		BY 09/01/90
RTF-BRF 7-1(36)23 DARBY-SOUTH RTF-BRF 7-1(37)31 DARBY -NORTH	14.627	BRIDGE OVER TIN CUP CREEK DRAINAGE PIPE & OPEN GRADED FRICTION COURSE	WASHINGTON CONSTRUCTION	$ 10,309,872 $ 3,901,447 $	12/15/89 01/24/90 **08/30/91	F.P.M. JOHNSON, ROBERT L. PHONE NO.821-4468 37.8		28.9
F 6-1(40)46 THOMPSON FALLS- WEST F 6-1(42)50 THOMPSON FALLS-EAST AND WEST	5.145	WIDENING & PMS OVERLAY	RIVERSIDE CONTRACTING	$ 2,508,100 $ 2,515,358 $	02/02/90 02/22/90 **10/19/90	F.P.M. GREEN, JAMES L. PHONE NO.258-6853 98.0		
IR 90-1(109)23 ST. REGIS RIVER BRIDGES	0.000	STRU. REPAIR	FRONTIER-WEST, INC.	$ 687,161 $ 167,435 $	02/02/90 03/19/90 **10/19/90	F.P.M. CHEZICK, LAWRENCE J. PHONE NO.826-4457 24.4		55.0
RTF 1-1(40)32 US 2 - LIBBY RTF 1-2(49)23 LASALLE RD.-KALISPELL RTF 33-1(4)0 MT 37-LIBBY	5.550	RESURFACING	A-1 PAVING, INC.	$ 752,501 $ 221,679 $	04/02/90 06/21/90 **09/01/90	F.P.M. TOMBRINK, DAN PHONE NO.756-7023 29.5		BY 09/01/90
RTF 7-2(12)90 BROOKS ST. - MISSOULA RTF 71-1(9)1 W. BROADWAY - MISSOULA RTS 531-1(3)5 MAIN ST.- HAMILTON RTM B113(3)		RESURFACING	WESTERN MATERIALS, INC.		04/02/90 04/23/90 **09/01/90	F.P.M. WILLIAMS, JAMES R. PHONE NO.246-3220		BY 09/01/90

** ESTIMATED COMPLETION DATE ONLY

MONTANA DEPARTMENT OF HIGHWAYS
CONSTRUCTION BUREAU
CONSTRUCTION REPORT FOR PERIOD ENDING 06/30/90
*** MISSOULA DISTRICT ***

PROJECT NUMBER / PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	PRIME CONTRACTOR: CONTRACT AWARD AMT.	PRIME CONTRACTOR: CONTRACTOR PAYMENTS	AWARD DATE / WORK BEG. / PROJ.COMP.	MONT. DEPT. OF HIGHWAYS PROJ. MANAGER: PERCENT PROJECT COMPLETE	PERCENT % CONST.	% CONT. TIME USED
HIGGINS AVE.-MISSOULA RTM 8117(2) PATTEE CANYON DR.-MISSOULA	6.300		$ 1,296,679	$ 963,926 $		74.3		
RTF 1-2(48)185 JAVA-SUMMIT RTF 83-2(4)78 SWAN LAKE-NORTH	17.700	PMS OVERLAY AND S & C	NELCON, INC. $ 1,541,982	$ 70,290 $	05/04/90 05/22/90 **09/01/90	F.P.M. CHRISINGER,KENNETH L PHONE NO.844-3808 4.6		BY 09/01/90
F 5-2(39)93 SOUTH OF LAKESIDE	0.000	SLIDE CORR.	RIVERSIDE CONTRACTING $ 88,290	$ 74,873 $	05/04/90 05/16/90 07/02/90	F.P.M. TOMBRINK, DAN PHONE NO.756-7023 100.0		
RTF 19-2(12)38 PHILIPSBURG-MAXVILLE RTF 46-1(1)0 CHIEF JOSEPH PASS-EAST	17.600	PMS OVERLAY AND S & C	MARVIN A. REHBEIN $ 1,496,766	$ 335,865 $	05/04/90 06 28 90 **09/01/90	F.P.M. GREEN, JAMES L. PHONE NO.258-6853 22.4		BY 09/01/90
FH 61-1(6)0 NORTH FORK FLATHEAD RIVER HIGH FH 61-1(6)0	10.900	SEAL & COVER	A-I PAVING, INC. $ 375,891	$ 37,500 $	05/04/90 / / **09/01/90	F.P.M. CHRISINGER,KENNETH L PHONE NO.844-3808 10.0		BY 09/01/90
F 7-1(39)47 S.EDGE OF HAMILTON GOLF CR.RD. F 7-1(42)48 FAIRGROUND RD. - HAMILTON	0.000	SIGNAL INSTALLATION	MONTANA LINES, INC $ 65,211	$ 652 $	06/04/90 / / **08/17/90	F.P.M. COLYER, SUSAN C. PHONE NO.258-6853 1.0		

** ESTIMATED COMPLETION DATE ONLY

MONTANA DEPARTMENT OF HIGHWAYS
CONSTRUCTION BUREAU
CONSTRUCTION REPORT FOR PERIOD ENDING 06/30/90

DATE:07/09/90 *** MISSOULA DISTRICT *** PAGE NO: 5

PROJECT NUMBER / PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	PRIME CONTRACTOR / CONTRACT AWARD AMT.	CONTRACTOR PAYMENTS	AWARD DATE / WORK BEG. / PROJ.COMP.	MONT. DEPT. OF HIGHWAYS PROJ. MANAGER / PERCENT PROJECT COMPLETE	PERCENT % CONST.	% CONT. TIME USED
IR 90-2(81)109 BONNER INTERCHANGE F 24-1(31)0 BONNER - WEST	1.100	4 STRS. WIDENING & OVERLAY	JENSEN PAVING $ 830,732	$ 8,308 $	06/04/90 / / **09/07/90	F.P.M. MAART, WILLIAM C. PHONE NO.549-6491 1.0		
MISSOULA DISTRICT TOTALS:			$ 74,954,537	$ 56,949,543 $		76.0		
*** BUTTE DISTRICT ***								
RTF-BRF 8-1(13)11 AVON - ELLISTON	12.000	GRADING, AGGREGATE SURFACING,P LANT MIX BITUMINOUS SURFACING	SK CONSTRUCTION, INC. $ 7,996,857	$ 8,269,883 $	09/02/88 10/03/88 **07/06/90	F.P.M. FLYNN, CLAUDE PHONE NO.494-3224 98.0		114.2
F-FH 50-1(8)1 WEST YELLOWSTONE - NORTH	7.998	PLANT MIX BITUMINOUS OVERLAY	H. K. CONTRACTORS, INC. $ 1,602,854	$ 1,440,881 $	09/02/88 05/16/89 **07/30/90	F.P.M. SAUNDERS,LESLIE PHONE NO.222-8199 89.9		89.7
IR 90-6(49)301 BOZEMAN-WEST	5.941	CONCRETE PAVEMENTREHABILITATIO N	COP CONSTRUCTION CO. $ 1,786,263	$ 1,681,583 $	02/06/89 04/04/89 05/23/90	F.P.M. McCORMICK,THOMAS PHONE NO.586-5074 100.0		85.7
M-BRM 1816(3) ELIZABETH WARREN AVE.-BUTTE	1.103	GRADING, AGGREGATE SURFACING AND PLANT MIX BITUMINOUS SURFACING	JIM GILMAN EXCAVATING INC. $ 1,000,313	$ 991,278 $	06/05/89 07/10/89 06/11/90	F.P.M. FLYNN, CLAUDE PHONE NO.494-3224 100.0		96.7
BR 9029(8) ENNIS LAKE-4MI.E.OF McALLISTER	0.102	BRIDGE OVER MADISON RIVER	IDAHO CONSTRUCTION $ 514,358	$ 458,099 $	07/11/89 08/11/89 **08/24/90	F.P.M. WIEBE, HAROLD PHONE NO.682-7678 89.1		82.5

** ESTIMATED COMPLETION DATE ONLY

MONTANA DEPARTMENT OF HIGHWAYS
CONSTRUCTION BUREAU
CONSTRUCTION REPORT FOR PERIOD ENDING 06/30/90
*** BUTTE DISTRICT ***

PROJECT NUMBER / PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	PRIME CONTRACTOR: CONTRACT AWARD AMT.	PRIME CONTRACTOR: CONTRACTOR PAYMENTS	AWARD DATE / WORK BEG. / PROJ.COMP.	MONT. DEPT. OF HIGHWAYS PROJ. MANAGER / PERCENT PROJECT COMPLETE	PERCENT % CONST.	% CONT. TIME USED
F 19-1(9)10 WEST VALLEY HI.-ANACONDA	6.699	BRIDGE OVER WARM SPRINGS CREEK OVERLAY & WIDENING	JIM GILMAN EXCAVATING INC. $ 1,513,143	$ 1,367,616 $	07/11/89 08/24/89 **08/28/90	F.P.M. ERICKSON, WALTER PHONE NO.563-8255 90.4		90.5
IR 90-7(56)353 1 MI.W.OF SPRINGDALE	0.000	ROCK OVERHANG REMOVAL	ABCON INC. $ 608,382	$ 590,998 $	07/11/89 09/05/89 04/21/90	F.P.M. SAUNDERS,LESLIE PHONE NO.222-8199 100.0		33.8
M 1807(6) CONTINENTAL DRIVE-BUTTE	1.227	WIDEN 214.5 FT.BRIDGE OVERMONT ANA WESTERN R.R.	JIM GILMAN EXCAVATING INC. $ 813,200	$ 765,820 $	07/11/89 08/01/89 05/18/90	F.P.M. HUNTER,LARRY PHONE NO.782-1797 100.0		67.0
RTF 41-1(6)0 AVON-NORTH	11.700	PLANT MIX BITUMINOUS SURFACING OVERLAY	RIVERSIDE CONTRACTING $ 970,891	$ 957,850 $	08/08/89 09/06/89 **07/24/90	F.P.M. UNASSIGNED PHONE NO. 98.0		63.9
RS 411-1(3)0 SPRINGHILL ROAD	6.300	(2 BRIDGES) 78.00 FT BRIDGE OVER EAST GALLATIN RIVER	PIONEER READY MIX $ 2,937,744	$ 2,473,329 $	08/08/89 08/21/89 **08/03/90	F.P.M. McCORMICK,THOMAS PHONE NO.586-5074 84.2		84.3
EACF 24-2(8)43 OVANDO-EAST	12.200	GRADE, GRAVEL AND PLANT MIX BI TUMINOUS OVERLAY.	JIM GILMAN EXCAVATING INC. $ 4,176,762	$ 2,190,564 $	09/05/89 10/05/89 **08/14/90	F.P.M. ENGSTEDT, CARL PHONE NO.793-5850 52.4		48.0
IR 90-4(39)232 HOMESTAKE PASS	0.000	ROCKFALL PROTECTION	JIM GILMAN EXCAVATING INC. $ 111,800	$ 113,990 $	10/02/89 04/02/90 04/23/90	F.P.M. FLYNN, CLAUDE PHONE NO.494-3224 100.0		
IR 15-1(72)17 LIMA - REDROCK IR 15-1(73)37		PL.MIX OVERLAY,SEAL&COVER	EMPIRE SAND AND GRAVEL CO.,INC		11/03/89 02/05/90 **08/25/90	F.P.M. WILLIAMS, PAUL PHONE NO.683-6290		

** ESTIMATED COMPLETION DATE ONLY

MONTANA DEPARTMENT OF HIGHWAYS
CONSTRUCTION BUREAU
CONSTRUCTION REPORT FOR PERIOD ENDING 06/30/90

DATE:07/09/90 *** BUTTE DISTRICT *** PAGE NO: 7

PRIME CONTRACTOR

PROJECT NUMBER / PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	CONTRACT AWARD AMT.	CONTRACTOR PAYMENTS	AWARD DATE / WORK BEG. / PROJ.COMP.	MONT. DEPT. OF HIGHWAYS PROJ. MANAGER / PERCENT PROJECT COMPLETE	PERCENT % CONST.	% CONT. TIME USED
RED ROCK INTERCHANGE - NORTH	38.350		$ 6,092,361	$ 5,357,035 $		87.9		33.6
HES 4141(62) 3 LOC'S,DIST. 2	0.000	safety improvements	L.A. CONSTRUCTION $ 36,336	$ 8,096 $	11/03/89 04/30/90 **08/25/90	F.P.M. HUNTER,LARRY PHONE NO.782-1797 22.3		16.7
SMP 4199(89) CRUSH AND STOCKPILE BUTTE	0.000	CRUSH & STOCKPILE	JIM GILMAN EXCAVATING INC. $ 206,312	$ 206,714 $	11/03/89 12/28/89 04/13/90	F.P.M. WILLIAMS, PAUL PHONE NO.683-6290 100.0		BY 06/30/90
F 11-1(18)49 4 MI. S. OF LIVINGSTON	0.417	GRADING, GRAVEL, PLANT MIX BITUMINOUS SURFACE AND CURVE CORRECTION	BIG SKY PAVING CO, INC. $ 305,526	$ 3,055 $	12/15/89 / / **08/14/90	F.P.M. SAUNDERS,LESLIE PHONE NO.222-8199 1.0		
IR 15-2(57)99 BUXTON-SOUTH	16.649	PMS OVERLAY, SEAL & COVER	JIM GILMAN EXCAVATING INC. $ 3,826,188	$ 2,083,074 $	12/15/89 02/05/90 **07/05/91	F.P.M. ERICKSON, WALTER PHONE NO.563-8255 54.4		23.3
IR 90-4(38)194 RACETRACK-WARM SPRINGS	12.266	PMS OVERLAY	H. K. CONTRACTORS, INC. $ 3,510,600	$ 2,445,551 $	12/15/89 03/26/90 **07/05/91	F.P.M. FLYNN, CLAUDE PHONE NO.494-3224 69.7		38.3
BR 9034(1) YELLOWSTONE RIVER-N.W. OF PIN	1.510	ROAD APPROACHES	COP CONSTRUCTION CO. $ 807,018	$ 232,547 $	02/02/90 03/01/90 **08/02/91	F.P.M. HERMAN, TED ACT. PHONE NO.222-8110 28.8		18.9
BR 9020(8) W.FK.ROCK CR.-E.OF SKALKAHO P. BR 9020(9)		REHABILITATION STRUCTURE	BINKERD CONSTRUCTION, INC.		02/27/90 04/03/90 **11/16/90	F.P.M. GILMAN, ROBERT PHONE NO.494-3224		

** ESTIMATED COMPLETION DATE ONLY

MONTANA DEPARTMENT OF HIGHWAYS
CONSTRUCTION BUREAU
CONSTRUCTION REPORT FOR PERIOD ENDING 06/30/90

DATE:07/09/90 *** BUTTE DISTRICT *** PAGE NO: 8

PROJECT NUMBER / PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	PRIME CONTRACTOR	CONTRACT AWARD AMT.	CONTRACTOR PAYMENTS	AWARD DATE / WORK BEG. / PROJ.COMP.	MONT. DEPT. OF HIGHWAYS PROJ. MANAGER / PERCENT PROJECT COMPLETE	PERCENT % CONST.	% CONT. TIME USED
MID.FORK ROCK CR.SW.OF P BURG	0.217			$ 330,285	$ 69,290 $		21.0		14.2
IR 15-3(48)143 ELK PARK-BOULDER	20.100	EROSION CONT.& PMS OVERLAY	GLENN REHBEIN EXCAVATING,INC.	$ 1,213,410	$ 293,659 $	04/02/90 05/07/90 **09/21/90	F.P.M. HUNTER,LARRY PHONE NO.782-1797 24.2		11.3
RTF 11-1(21)54 PARK ST. - LIVINGSTON	0.850	PMS OVERLAY & MILLING	PIONEER READY MIX	$ 319,547	$ 3,195 $	05/04/90 / / **10/01/90	F.P.M. SAUNDERS,LESLIE PHONE NO.222-8199 1.0		BY 10/01/90
RTF 14-2(8)43 WHITE SULPHER SPRINGS - E.	13.000	PMS OVERLAY AND S & C	SLETTEN CONSTRUCTION CO.	$ 880,136	$ 8,802 $	05/04/90 06/20/90 **09/01/90	F.P.M. SAUNDERS,LESLIE PHONE NO.222-8199 1.0		BY 09/01/90
RTF 46-7(3)68 EAST OF WISE RIVER - E.	5.700	SEAL & COVER	JIM GILMAN EXCAVATING INC.	$ 1,349,241	$ 52,884 $	05/04/90 / / **10/26/90	F.P.M. WILLIAMS, PAUL PHONE NO.683-6290 3.9		
BRS 205-1(12)1 THREE FORKS - EAST	0.191	BRIDGE REPLACEMENT	TAMIETTI CONSTRUCTION CO.	$ 444,181	$ 146,489 $	05/04/90 06/11/90 **10/19/90	F.P.M. McCORMICK,THOMAS PHONE NO.586-5074 33.0		20.0
BUTTE DISTRICT TOTALS:				$ 43,353,711	$ 32,212,283 $		74.3		
*** GREAT FALLS DISTRICT ***									
F-RRS-BRF 60-2(19)81 GREAT FALLS - EAST	8.897	RECONSTRUCTION	SLETTEN CONSTRUCTION CO.	$ 10,076,411	$ 10,160,663 $	12/07/87 02/16/88 11/10/89	F.P.M. THOMSON, BOB PHONE NO.727-4350 100.0		91.7

** ESTIMATED COMPLETION DATE ONLY

MONTANA DEPARTMENT OF HIGHWAYS
CONSTRUCTION BUREAU
CONSTRUCTION REPORT FOR PERIOD ENDING 06/30/90
*** GREAT FALLS DISTRICT ***

PROJECT NUMBER PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	PRIME CONTRACTOR CONTRACT AWARD AMT.	CONTRACTOR PAYMENTS	AWARD DATE WORK BEG. PROJ.COMP.	MONT. DEPT. OF HIGHWAYS PROJ. MANAGER PERCENT PROJECT COMPLETE	PERCENT % CONST.	% CONT. TIME USED
F 60-2(23)90 10TH AVE.SO.-GT.FALLS	2.924	PLANT MIX BITUMINOUS OVERLAY	UNITED MAT'LS OF GREAT FALLS $ 1,053,522	$ 997,152	05/01/89 06/05/89 10/16/89	F.P.M. THOMSON, BOB PHONE NO.727-4350 100.0		88.5
IR 15-7(23)343 NORTH OF CONRAD-N.	11.070	PLANT MIX BIT. OVERLAY, SEAL & COVER	HILDE CONSTRUCTION CO.,INC. $ 2,487,556	$ 2,139,935	05/01/89 05/23/89 **07/16/90	F.P.M. LEO, DENNIS PHONE NO.434-2470 86.0		91.3
RTF 9-1(5)0 BOWMANS CORNER	20.900	PLANT MIX BITUMINOUS OVERLAY,SEAL & COVER	JIM GILMAN EXCAVATING INC. $ 1,231,346	$ 1,061,725	06/05/89 06/28/89 **07/13/90	F.P.M. SMITH, WALT PHONE NO.264-5678 86.2		
RTF 80-1(5)28 GERALDINE-SOUTH	18.200	PLANT MIX BITUMINOUS OVERLAY, SEAL & COVER	EMPIRE SAND AND GRAVEL CO.,INC $ 1,058,916	$ 1,082,525	06/05/89 07/22/89 **07/13/90	F.P.M. ENDERSON, GLEN PHONE NO.622-5369 98.0		BY 09/01/89
BRS 396-1(1)9 SAVOY-N. & S.	0.781	PIPES & APPROACHES	COP CONSTRUCTION CO. $ 465,736	$ 453,582	07/11/89 07/31/89 05/24/90	F.P.M. TREFTZ, GORDAN PHONE NO.265-6621 100.0		73.4
RTF-BRF 24-1(29)23 GREENOUGH HILL-NORTH	3.936	244.0 FT BRIDGE OVER BLACKFOOT RIVER (BRF FUNDS)	NELCON, INC. $ 3,868,837	$ 2,968,558	08/08/89 08/22/89 **08/31/90	F.P.M. STEEN, GARY PHONE NO.244-5560 76.7		67.6
IR 15-7(24)322 BRADY-N.S. (SOUTHBOUND LANE)	11.565	COLD MILLING AND PLANT MIX BITUMINOUS SURFACING OVERLAY	EMPIRE SAND AND GRAVEL CO.,INC $ 2,303,626	$ 2,327,944	08/24/89 09/09/89 **08/14/90	F.P.M. WICKMAN, TERRY PHONE NO.278-7931 98.0		55.6
F 3-2(17)41		PLT MIX BIT OVERLAY	A-1 PAVING, INC.		10/02/89	F.P.M. WICKMAN, TERRY PHONE NO.278-7931		

** ESTIMATED COMPLETION DATE ONLY

MONTANA DEPARTMENT OF HIGHWAYS
CONSTRUCTION BUREAU
CONSTRUCTION REPORT FOR PERIOD ENDING 06/30/90
*** GREAT FALLS DISTRICT ***

PROJECT NUMBER / PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	PRIME CONTRACTOR / CONTRACT AWARD AMT.	CONTRACTOR PAYMENTS	AWARD DATE / WORK BEG. / PROJ.COMP.	MONT. DEPT. OF HIGHWAYS PROJ. MANAGER / PERCENT PROJECT COMPLETE	PERCENT % CONST.	% CONT. TIME USED
MAIN-CHOTEAU	1.212		$ 319,450	$ 312,020	03/26/90 **08/14/90	97.7		40.0
F-BRF 24-4(8)117 SIMMS-WEST	10.606	GRADE, AGGREGATE SURFACING, PLANT MIX BITUMINOUS SURFACING AND SEAL & COVER	SK CONSTRUCTION, INC. $ 5,572,212	$ 4,455,443	10/02/89 11/16/89 **08/14/90	F.P.M. SMITH, WALT PHONE NO.264-5678 80.0		45.0
SMP 5099(89) CRUSH AND STOCKPILE GREAT FALL	0.000	CRUSH & STOCKPILE	BILL DENGEL CONSTRUCTION $ 172,500	$ 164,687	11/03/89 04/04/90 06/27/90	F.P.M. WICKMAN, TERRY PHONE NO.278-7931 100.0		BY 06/30/90
IR 15-8(45)366 SHELBY-NORTH	14.633	PMS OVERLAY, SEAL & COVER	SLETTEN CONSTRUCTION CO. $ 2,823,044	$ 1,991,671	12/15/89 03/08/90 **10/05/90	F.P.M. LEO, DENNIS PHONE NO.434-2470 70.6		44.4
RTF 10-2(17)73 BIG SANDY - N.& S.	16.100	G,GS,PMS,& PIPES	RIVERSIDE CONTRACTING $ 6,193,548	$ 445,911	04/02/90 06/05/90 **05/17/91	F.P.M. GREGORY, DOUGLAS PHONE NO.378-2613 7.2		24.2
F 24-3(14)109 BOWMANS CORNER	0.000	FLASHING SIGNAL UPGRADE	KALISPELL NEON $ 43,539	$ 42,852	04/02/90 05/14/90 06/26/90	F.P.M. SMITH, WALT PHONE NO.264-5678 100.0		33.3
IR 15-5(83)270 U02 GREAT FALLS-NORTH & SOUTH	4.700	RESTORE. & REHAB.	A-CORE OF IDAHO, INC. $ 84,385	$ 78,202	04/02/90 05/15/90 06/05/90	F.P.M. THOMSON, BOB PHONE NO.727-4350 100.0		46.7
RTF 3-3(4)63 DUPUYER - N. & S.	21.000	THIN OVERLAY S & C	NELCON, INC. $ 785,877	$ 256,897	05/04/90 05/30/90 **09/01/90	F.P.M. WICKMAN, TERRY PHONE NO.278-7931 32.7		BY 09/01/90

** ESTIMATED COMPLETION DATE ONLY

MONTANA DEPARTMENT OF HIGHWAYS
CONSTRUCTION BUREAU
CONSTRUCTION REPORT FOR PERIOD ENDING 06/30/90

DATE:07/09/90 *** GREAT FALLS DISTRICT ***

PROJECT NUMBER / PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	PRIME CONTRACTOR / CONTRACT AWARD AMT.	CONTRACTOR PAYMENTS	AWARD DATE / WORK BEG. / PROJ.COMP.	MONT. DEPT. OF HIGHWAYS PROJ. MANAGER / PERCENT PROJECT COMPLETE	PERCENT % CONST.	% CONT. TIME USED
RTM 5203(6) 3RD STREET NORTHWEST-GR. FALLS RTM 5205(6) RIVER DRIVE-GREAT FALLS RTM 5206(3) NORTHWEST BYPASS-GREAT FALLS	4.245	PMS OVERLAY	UNITED MAT'LS OF GREAT FALLS $ 749,325	$ 539,779 $	05/04/90 05/21/90 **09/14/90	F.P.M. THOMSON, BOB PHONE NO.727-4350 72.0		45.0
RTM 5210(5) 1ST AVENUE NORTH-GREAT FALLS	1.300	ASSOCIATED WITH RECONSTRUCTION	UNITED MAT'LS OF GREAT FALLS $ 2,472,537	$ 177,709 $	05/04/90 06/12/90 **10/19/90	F.P.M. THOMSON, BOB PHONE NO.727-4350 7.2		20.0
F 1-4(12)279 MAIN ST. - SHELBY RTF 67-1(1)0 SHELBY-NORTHWEST	2.044	PMS OVERLAY & SAN.SEWER INSTAL	NELCON, INC. $ 706,390	$ 75,610 $	06/04/90 / / **09/28/90	F.P.M. LEO, DENNIS PHONE NO.434-2470 10.7		
RS 228-2(9)30 5 MILES SO. OF FORT BENTON - S	9.208	RECONSTRUCTION,WITH G,GS,&BST.	NELCON, INC. $ 2,180,755	$ 24,870 $	06/04/90 / / **08/03/90	F.P.M. ENDERSON, GLEN PHONE NO.622-5369 1.1		
GREAT FALLS DISTRICT TOTALS:			$ 44,649,510	$ 29,757,736 $		66.6		
*** GLENDIVE DISTRICT ***								
RS 261-2(2)26 RICHLAND CO.LINE-N.	7.415	AGGREGATE SURFACING & PLANT MIX BITUMINOUS SURFACING	PORTABLE PAVERS, INC. $ 1,355,222	$ 1,282,980 $	11/09/88 06/30/89 **08/24/90	F.P.M. BALDWIN,JAMES PHONE NO.787-5701 94.7		97.4
RS 245-1(6)15 BRUSETT-E.& W. RS 341-1(1)0		MINOR GRADING AND GRAVELSURFAC ING	HILDE CONSTRUCTION CO.,INC.		05/01/89 08/01/89 04/07/90	F.P.M. WOLF, LARRY PHONE NO.365-2877		

** ESTIMATED COMPLETION DATE ONLY

MONTANA DEPARTMENT OF HIGHWAYS
CONSTRUCTION BUREAU
CONSTRUCTION REPORT FOR PERIOD ENDING 06/30/90
*** GLENDIVE DISTRICT ***

PROJECT NUMBER / PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	PRIME CONTRACTOR / CONTRACT AWARD AMT.	CONTRACTOR PAYMENTS	AWARD DATE / WORK BEG. / PROJ.COMP.	MONT. DEPT. OF HIGHWAYS PROJ. MANAGER / PERCENT PROJECT COMPLETE	PERCENT % CONST.	% CONT. TIME USED
HAIBY RD.-N.E. OF JORDAN	27.161		$ 876,810	$ 880,805 $		100.0		115.0
F 1-9(17)542 GLASGOW-EAST F 1-9(20)542 1ST AVE.NO.-GLASGOW	4.670	PLANT MIX BITUMINOUS OVERLAY	PORTABLE PAVERS, INC. $ 1,289,365	$ 1,137,519 $	06/05/89 07/12/89 **07/16/90	F.P.M. LA ROQUE, ARCHIE PHONE NO.228-9478 88.2		106.1
F 2-2(5)83 BAKER-EAST	12.872	PLANT MIX BITUMINOUS SURFACING OVERLAY & COLD MILLING	PORTABLE PAVERS, INC. $ 2,268,876	$ 2,287,670 $	07/11/89 09/30/89 **07/30/90	F.P.M. SWANSON, ROBERT E. PHONE NO.778-3246 98.0		92.5
F 57-7(9)306 LINDSAY-SOUTHEAST	10.300	PLANT MIX BITUMINOUS OVERLAY,SEAL & COVER	PORTABLE PAVERS, INC. $ 1,277,074	$ 950,984 $	09/05/89 11/02/89 **08/14/90	F.P.M. FRIEND, DAVE PHONE NO.365-2877 74.5		60.0
RS 246-1(5)0 GLASGOW - N.W.	4.050	PLANT MIX BITUMINOUS OVERLAY,SEAL & COVER.	PORTABLE PAVERS, INC. $ 507,045	$ 469,771 $	09/05/89 09/19/89 **08/14/90	F.P.M. LA ROQUE, ARCHIE PHONE NO.228-9478 92.6		95.6
RS 323-1(8)0 EKALAKA - S.(N.SECT.)	8.200	PLT MIX OVERLAY, SEAL&COVER	PORTABLE PAVERS, INC. $ 1,510,945	$ 1,363,937 $	10/02/89 11/13/89 **08/14/90	F.P.M. SWANSON, ROBERT E. PHONE NO.778-3246 90.3		75.0
RS 489-1(3)9 KINSEY ROAD-EAST SECTION	9.505	PLT MIX OVERLAY,SEAL & COVER	PORTABLE PAVERS, INC. $ 650,004	$ 603,141 $	10/02/89 10/06/89 **08/14/90	F.P.M. STROHMAYER, DUANE J. PHONE NO.592-3660 92.8		46.7
SMP 2899(89)		CRUSH & STOCKPILE	CENTURY COMPANIES, JV		11/03/89	F.P.M. NOVAKOVICH, DUANE PHONE NO.654-2519		

** ESTIMATED COMPLETION DATE ONLY

MONTANA DEPARTMENT OF HIGHWAYS
CONSTRUCTION BUREAU
CONSTRUCTION REPORT FOR PERIOD ENDING 06/30/90
*** GLENDIVE DISTRICT ***

PROJECT NUMBER / PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	PRIME CONTRACTOR	CONTRACT AWARD AMT.	CONTRACTOR PAYMENTS	AWARD DATE / WORK BEG. / PROJ.COMP.	MONT. DEPT. OF HIGHWAYS PROJ. MANAGER / PERCENT PROJECT COMPLETE	PERCENT % CONST.	% CONT. TIME USED
CRUSH AND STOCKPILE GLENDIVE	0.000			$ 277,000	$ 276,444	$ 11/15/89 06/21/90	100.0		BY 06/30/90
BRS 320-2(1)5 O'FALLON & STATION CR.SW.ISMAY	0.756	BRIDGE REPLACEMENT	TRACY COWDREY & ASSOC.	$ 433,357	$ 232,229	$ 12/15/89 05/01/90 **11/16/90	F.P.M. SCHNEIDT, JOE PHONE NO.232-1093 53.6		46.7
IR 94-3(39)116 ROSEBUD/CUSTER CO.LN.E.& W.	12.775	PLANT MIX BITUMINOUS OVERLAY	SLETTEN CONSTRUCTION CO.	$ 1,516,416	$ 43,259	$ 12/15/89 05/25/90 **06/14/91	F.P.M. STEWART, DONALD PHONE NO.232-1093 2.9		16.5
F 1-8(13)467 MALTA - WEST	4.902	PMS OVERLAY,MINOR WIDENING	RIVERSIDE CONTRACTING	$ 1,177,778	$ 710,985	$ 02/02/90 03/27/90 **09/14/90	F.P.M. NOVAKOVICH, DUANE PHONE NO.654-2519 60.4		65.3
F 1-9(16)526 GLASGOW - WEST RTF 1-9(22)541 U.S. 2 - WEST END OF GLASGOW	13.694	WIDENING & PMS OVERLAY	PRINCE, INC.	$ 2,437,089	$ 573,992	$ 02/27/90 04/04/90 **05/26/91	F.P.M. LA ROQUE, ARCHIE PHONE NO.228-9478 23.6		49.0
RRS 4138(63) B.N.R.R. U-PASS-DIST. 4	0.000	UPGRADING PUMPING FACILITIES AT R.R. UNDERPASS - MALTA	OLANDER CONTRACTING CO.	$ 396,357	$ 47,086	$ 02/27/90 05/15/90 **11/16/90	F.P.M. GREUFE, LARRY PHONE NO.653-1050 11.9		40.0
RTF 14-6(5)217 SUMATRA-EAST & WEST	29.200	RESURFACING	EMPIRE SAND AND GRAVEL CO.,INC	$ 1,597,633	$ 15,976	$ 04/02/90 06/20/90 **09/01/91	F.P.M. STEWART, DONALD PHONE NO.232-1093 1.0		BY 09/01/91
RTF 18-1(3)8		RESURFACING	PORTABLE PAVERS, INC.			04/02/90	F.P.M. BALDWIN,JAMES PHONE NO.787-5701		

** ESTIMATED COMPLETION DATE ONLY

MONTANA DEPARTMENT OF HIGHWAYS
CONSTRUCTION BUREAU
CONSTRUCTION REPORT FOR PERIOD ENDING 06/30/90
*** GLENDIVE DISTRICT ***
PRIME CONTRACTOR

PROJECT NUMBER / PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	CONTRACT AWARD AMT.	CONTRACTOR PAYMENTS	AWARD DATE / WORK BEG. / PROJ.COMP.	MONT. DEPT. OF HIGHWAYS PROJ. MANAGER / PERCENT PROJECT COMPLETE	PERCENT % CONST.	% CONT. TIME USED
NW OF MICES CITY RTF 22-2(9)64 MEDICINE LAKE-SOUTH RTF 23-1(13)41 VOLBURG-N & S RTF 31-1(7)8 ST. MARIE - SOUTH RTF 57-5(12)218 6 MI. E. OF JORDAN - E.	46.900		$ 2,453,086	$ 324,534 $	04/04/90 **09/01/90	13.2		BY 09/01/90
F 57-7(11)297 LINDSAY-EAST & WEST	9.622	PMS OVERLAY	PORTABLE PAVERS, INC. $ 669,125	$ 236,543 $	04/02/90 06/18/90 **10/12/90	F.P.M. FRIEND, DAVE PHONE NO.365-2877 35.4		21.7
F-FLH 37-1(12)9 BUSBY-WEST	9.986	RECONSTRUCTION G,GS,& PMS.	KIEWIT WESTERN CO. $ 10,147,211	$ 101,513 $	05/04/90 / / **11/15/91	F.P.M. STROHMAYER, DUANE J. PHONE NO.592-3660 1.0		
F 20-2(12)50 SIDNEY-SOUTHWEST RICHLAND COU	2.554	PMS OVERLAY	BORDER STATES PAVING,INC. $ 964,191	$ 9,642 $	05/04/90 / / **10/19/90	F.P.M. BALDWIN,JAMES PHONE NO.787-5701 1.0		
F-BRF 32-1(4)6 U2 MACON - NORTH	0.000	FENCING & SEEDING (NEGOT. TRIB AL CONTRACT)	ASSINIBOINE & SIOUX TRIBES $ 207,929	$ 0 $	05/29/90 / / **08/27/90	F.P.M. QUALE, KENNETH PHONE NO.365-2877 0.0		BY / /
RS 438-1(7)25 U2 25 MI. N. OF NASHUA - N.	0.000	FENCING & SEEDING (NEGOT. TRIB AL CONTRACT)	ASSINIBOINE & SIOUX TRIBES $ 69,566	$ 0 $	05/29/90 / / **08/27/90	F.P.M. QUALE, KENNETH PHONE NO.365-2877 0.0		BY / /
F 20-1(4)0		PMS OVERLAY	BORDER STATES PAVING,INC.		06/04/90	F.P.M. WOLF, LARRY PHONE NO.365-2877		

** ESTIMATED COMPLETION DATE ONLY

MONTANA DEPARTMENT OF HIGHWAYS
CONSTRUCTION BUREAU
CONSTRUCTION REPORT FOR PERIOD ENDING 06/30/90

*** GLENDIVE DISTRICT ***

PROJECT NUMBER / PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	PRIME CONTRACTOR	CONTRACT AWARD AMT.	CONTRACTOR PAYMENTS	AWARD DATE / WORK BEG. / PROJ.COMP.	MONT. DEPT. OF HIGHWAYS PROJ. MANAGER / PERCENT PROJECT COMPLETE	PERCENT % CONST.	% CONT. TIME USED
GLENDIVE-NORTHEAST	18.562			$ 2,184,786	$ 21,848	/ / **08/03/90	1.0		
GLENDIVE DISTRICT TOTALS:				$ 34,266,865	$ 11,570,856		33.8		

*** BILLINGS DISTRICT ***

PROJECT NUMBER / PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	PRIME CONTRACTOR	CONTRACT AWARD AMT.	CONTRACTOR PAYMENTS	AWARD DATE / WORK BEG. / PROJ.COMP.	MONT. DEPT. OF HIGHWAYS PROJ. MANAGER / PERCENT PROJECT COMPLETE	PERCENT % CONST.	% CONT. TIME USED
RS 236-1(7)0 HILGER-WINIFRED	24.085	WIDENING, PLANT MIX BITUMINOUS OVERLAY, SEAL & COVER	INLAND ASPHALT	$ 2,470,067	$ 2,356,670	07/11/88 09/02/88 **08/24/90	F.P.M. PASSOW, ROBERT PHONE NO.473-2218 95.4		99.3
F 72-1(2)0 BELFRY-SOUTH	10.400	MINOR WIDENING ANDPLANT MIX SU RFACING OVERLAY	MIDLAND O'LEARY INC.	$ 1,709,539	$ 1,559,053	05/01/89 06/06/89 **08/07/90	F.P.M. SCHUMAN, DAVID PHONE NO.245-9802 91.2		123.9
RS 297-1(4)26 JUDITH GAP-EAST	12.071	PLANT MIX BITUMINOUS SURFACING OVERLAY	EMPIRE SAND AND GRAVEL CO.,INC	$ 877,352	$ 822,388	06/05/89 06/22/89 **07/16/90	F.P.M. PASSOW, ROBERT PHONE NO.473-2218 93.7		95.8
F 66-1(1)8 HAYS SLIDE	0.260	SLIDE CORRECTION	L.A. CONSTRUCTION	$ 562,314	$ 638,961	07/11/89 07/14/89 **07/16/90	F.P.M. SACKS, RAY PHONE NO.538-8731 98.0		124.2
F-BRF 14-4(7)138 LAVINA - WEST	8.535	GR.,AGG.,PL. MIX SURF.S&C.	SLETTEN CONSTRUCTION CO.	$ 4,017,894	$ 2,325,664	10/02/89 11/07/89 **08/14/90	F.P.M. OPIE, BRUCE E. PHONE NO.636-2811 57.9		50.8
IR 90-9(68)493 HARDIN EAST & WEST	10.389	MILLING,PL.MIX BIT. OVERLAY	BORDER STATES PAVING,INC.	$ 2,956,153	$ 2,455,304	11/03/89 03/17/90 **10/12/90	F.P.M. SCHAAK, RAYMOND PHONE NO.592-3555 83.1		51.0

** ESTIMATED COMPLETION DATE ONLY

MONTANA DEPARTMENT OF HIGHWAYS
CONSTRUCTION BUREAU
CONSTRUCTION REPORT FOR PERIOD ENDING 06/30/90
*** BILLINGS DISTRICT ***
PRIME CONTRACTOR

PROJECT NUMBER / PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	CONTRACT AWARD AMT.	CONTRACTOR PAYMENTS	AWARD DATE / WORK BEG. / PROJ.COMP.	MONT. DEPT. OF HIGHWAYS PROJ. MANAGER / PERCENT PROJECT COMPLETE	PERCENT % CONST.	% CONT. TIME USED
HES 4141(63) TWO LOCATIONS DISTRICT FIVE	0.000	safety related improvements	ACE ELECTRIC, INC. $ 24,575	$ 19,183 $	11/03/89 03/08/90 **08/14/90	F.P.M. SLOE, DAVID A. PHONE NO.248-3827 78.1		61.3
SMP 699(89) CRUSH AND STOCKPILE BILLINGS	0.000	CRUSH & STOCKPILE	EMPIRE SAND AND GRAVEL CO.,INC $ 407,500	$ 292,333 $	11/03/89 05/03/90 **06/30/90	F.P.M. SLOE, DAVID A. PHONE NO.248-3827 71.7		BY 06/30/90
F 43-1(4)0 1ST.AVE.-LEWISTOWN F 57-3(17)81 MAIN ST.-LEWISTOWN	2.382	PLANT MIX BITUMINOUS OVERLAY	CENTURY COMPANIES, JV $ 1,020,317	$ 1,062,560 $	12/15/89 03/06/90 **08/03/90	F.P.M. SACKS, RAY PHONE NO.538-8731 98.0		80.3
M 1027(5) U01 HILLTOP ROAD EXTENSION-BLGS. M 1027(5) U02 HILLTOP ROAD EXTENSION-BLGS.	0.851	G,GS,PMS,&STR.REPLACEMENT	SLETTEN CONSTRUCTION CO. $ 5,061,414	$ 4,147,209 $	12/15/89 01/09/90 **11/16/90	F.P.M. SCHUMAN, DAVID PHONE NO.245-9802 81.9		38.0
HES 4141(46) VARIOUS LOCATIONS BILLING	0.000	SIGNALS,TURN BAYS	ACE ELECTRIC, INC. $ 14,687	$ 5,621 $	02/02/90 05/07/90 **08/14/90	F.P.M. SLOE, DAVID A. PHONE NO.248-3827 33.3		53.3
RS 314-1(7)26 BUSBY-SOUTH (NORTH SECTION) CT-RS 314-1(9)18 BUSBY-SOUTH (SOUTH SECTION)	14.391	GR.,AGG.SURF.,PL.MIX,SE.& COV.	WASHINGTON CONSTRUCTION $ 5,764,408	$ 1,686,671 $	02/02/90 03/26/90 **08/02/91	F.P.M. SCHAAK, RAYMOND PHONE NO.592-3555 29.3		30.6
F-BRF 63-2(4)19		GRADE, DRAIN, PLANT MIX	PRINCE, INC.		02/27/90	F.P.M. PASSOW, ROBERT PHONE NO.473-2218		

** ESTIMATED COMPLETION DATE ONLY

MONTANA DEPARTMENT OF HIGHWAYS
CONSTRUCTION BUREAU
CONSTRUCTION REPORT FOR PERIOD ENDING 06/30/90
*** BILLINGS DISTRICT ***
PRIME CONTRACTOR

PROJECT NUMBER / PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	CONTRACT AWARD AMT.	CONTRACTOR PAYMENTS	AWARD DATE / WORK BEG. / PROJ.COMP.	MONT. DEPT. OF HIGHWAYS PROJ. MANAGER / PERCENT PROJECT COMPLETE / PERCENT % CONST.	% CONT. TIME USED
JUDITH GAP-NORTH	10.000	BITUMINOUS BASE	$ 4,355,252	$ 43,554 $	/ / **11/16/90	1.0	33.3
RS 308-1(10)1 BEARCREEK SLIDE	0.500	SLIDE CORRECTION	L.A. CONSTRUCTION $ 274,312	$ 134,552 $	02/27/90 04/04/90 **07/13/90	F.P.M. STUDEBAKER, RAYMOND PHONE NO.252-7329 49.1	71.1
RT 49(8) GREYCLIFF-REEDPOINT RTF 45-2(3)28 SWEET GRASS CO. LINE-N	19.000	PLANT MIX BITUMINOUS OVERLAY AND SEAL & COVER	RIVERSIDE CONTRACTING $ 924,280	$ 920,265 $	04/02/90 04/06/90 **09/01/90	F.P.M. STUDEBAKER, RAYMOND PHONE NO.252-7329 98.0	BY 09/01/90
RTF 61-2(2)21 MUSSELSHELL CO. LINE-N & S RTF 81-1(5)13 DENTON-EAST	26.700	RESURFACING	RIVERSIDE CONTRACTING $ 1,462,127	$ 1,412,002 $	04/02/90 06/12/90 **09/01/90	F.P.M. FASSOW, ROBERT PHONE NO.473-2218 98.6	BY 09/01/90
RT 56(19) BIG HORN CO. LINE-W RTS 451-1(1)0 LODGE GRASS-NORTH	21.700	PLANT MIX BITUMINOUS OVERLAY AND SEAL & COVER	BORDER STATES PAVING,INC. $ 1,233,124	$ 280,705 $	04/02/90 / / **09/01/90	F.P.M. SLOE, DAVID A. PHONE NO.248-3827 22.8	BY 09/01/90
BR 9049(4) YELLOWSTONE RV.-S.E. GREYCLIFF	0.366	REPLACING EXITING BRIDGE	COP CONSTRUCTION CO. $ 710,938	$ 12,184 $	05/04/90 06/07/90 **08/24/90	F.P.M. STUDEBAKER, RAYMOND PHONE NO.252-7329 1.7	11.1
RTF 16-1(29)2 MAIN STREET - BILLINGS	1.100	MILLING & OVERLAY	MIDLAND O'LEARY INC. $ 489,090	$ 115,152 $	05/04/90 06/11/90 **08/10/90	F.P.M. SCHUMAN, DAVID PHONE NO.245-9802 23.5	31.1

** ESTIMATED COMPLETION DATE ONLY

MONTANA DEPARTMENT OF HIGHWAYS
CONSTRUCTION BUREAU
CONSTRUCTION REPORT FOR PERIOD ENDING 06/30/90

DATE:07/09/90 *** BILLINGS DISTRICT *** PAGE NO:18

PROJECT NUMBER / PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	PRIME CONTRACTOR: CONTRACT AWARD AMT.	PRIME CONTRACTOR: CONTRACTOR PAYMENTS	AWARD DATE / WORK BEG. / PROJ.COMP.	MONT. DEPT. OF HIGHWAYS: PERCENT PROJECT COMPLETE	PROJ. MANAGER: PERCENT	PROJ. MANAGER: % CONST.	PROJ. MANAGER: % CONT. TIME USED
BILLINGS DISTRICT TOTALS:			$ 34,335,342	$ 20,290,031	$	59.1			
*** STATE WIDE ***									
STATE WIDE TOTALS:			$ 0	$ 0	$	0.0			
*** ***									
TOTALS FOR ALL PROJECTS:			$231,559,966	$150,780,449	$	65.1			

S
625.704
H3fe
7/31/90
OCLC 22722994 WF

STATE DOCUMENTS COLLECTION

AUG 31 1990

MONTANA STATE LIBRARY
1515 E. 6th AVE.
HELENA, MONTANA 59620

MONTANA DEPARTMENT OF HIGHWAYS
CONSTRUCTION BUREAU
CONSTRUCTION REPORT FOR PERIOD ENDING 07/31/90
*** MISSOULA DISTRICT ***

DATE:08/08/90 PAGE NO: 1

PROJECT NUMBER / PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	PRIME CONTRACTOR / CONTRACT AWARD AMT.	CONTRACTOR PAYMENTS	AWARD DATE / WORK BEG. / PROJ.COMP.	MONT. DEPT. OF HIGHWAYS PROJ. MANAGER / PERCENT PROJECT COMPLETE	PERCENT % CONST.	% CONT. TIME USED
IR 90-1(105)15 HAUGAN WEIGH STATION	0.000	WEIGH STATION	C.D. CONTRACTORS $ 2,728,604	$ 2,717,527 $	02/08/89 03/14/88 **08/14/90	F.P.M. JOHNSON, ROBERT L. PHONE NO.821-4468 98.0		147.5
F 5-2(28)85 FLATHEAD CO. LINE - SOUTH	7.861	GRADING,AGGREGATE SURFACING, PLANT MIX BITUMINOUS SURFACING & OPEN GRADED FRICTION COURSE	HILDE CONSTRUCTION CO.,INC. $ 8,273,082	$ 8,295,658 $	05/07/88 06/24/88 07/13/90	F.P.M. CHRISINGER,KENNETH L PHONE NO.844-3808 100.0		102.1
RTF-BRF 1-1(31)14 TROY - LIBBY (W. SECT.) F 1-1(32)23 & F-DE 0201(802) TROY - LIBBY (E. SECT.) RTF 1-1(33)17 U1 TROY REST AREA	15.965	GRADING, AGGREGATE SURFACING,P LANT MIX BITUMINOUS SURFACINGO PEN GRADED FRICTION COURSE	WASHINGTON CONSTRUCTION $ 23,121,798	$ 21,908,818 $	10/07/88 11/16/88 **07/29/91	F.P.M. MITCHELL, JAMES D. PHONE NO.295-5782 94.8		69.1
F 5-4(7)160 DICKEY LAKE - NORTH & SOUTH	8.714	GRADING, AGGREGATE SURFACING, PLANT MIX BITUMINOUS SURFACING & OPEN GRADED FRICTION COURSE	J.J. WELCOME CONST. CO., INC. $ 7,768,176	$ 5,441,728 $	12/13/88 02/27/89 **11/15/90	F.P.M. PIEDALUE, EUGENE R. PHONE NO.881-2213 70.1		56.8
RTF 24-1(26)2 BONNER - NORTHEAST RTF 24-1(26)2 U1 BONNER - NORTHEAST	4.026	GRADING, AGGREGATE SURFACE,PLA NT MIX BITUMINOUS SURFACING& P LANT MIX SEAL COURSE	HILDE CONSTRUCTION CO.,INC. $ 3,477,019	$ 3,548,431 $	05/01/89 07/19/89 **09/17/90	F.P.M. GREEN, JAMES L. PHONE NO.258-6853 98.0		92.3
F-HES 1-2(40)197 MARIAS PASS RECREATNAL.COMPLEX	0.449	GRADE, AGGREGATE SURFACE, PLANT MIX BITUMINOUS SURFACE, SEAL & COVER AND CONSTRUCT	CENTURY COMPANIES, JV $ 658,573	$ 641,719 $	06/05/89 07/05/89 07/23/90	F.P.M. TOMBRINK, DAN PHONE NO.756-7023 100.0		90.2
RTF 5-2(40)79		PLANT MIX BITUMINOUS OVERLAY,S	RIVERSIDE CONTRACTING		08/24/89	F.P.M. CHRISINGER,KENNETH L PHONE NO.844-3808		

** ESTIMATED COMPLETION DATE ONLY

PLEASE RETURN

MONTANA DEPARTMENT OF HIGHWAYS
CONSTRUCTION BUREAU
CONSTRUCTION REPORT FOR PERIOD ENDING 07/31/90
*** MISSOULA DISTRICT ***

PROJECT NUMBER / PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	PRIME CONTRACTOR / CONTRACT AWARD AMT.	CONTRACTOR PAYMENTS	AWARD DATE / WORK BEG. / PROJ.COMP.	MONT. DEPT. OF HIGHWAYS PROJ. MANAGER / PERCENT PROJECT COMPLETE / PERCENT % CONST.	% CONT. TIME USED
ECHO-ROLLINS	5.780	EAL & COVER	$ 887,466	$ 858,560 $	09/11/89 **08/14/90	95.7	91.1
F 1-2(47)81 McGREGOR LAKE - E. & W.	8.500	PLANT MIX BITUMINOUS SURFACING OVERLAY & MINOR WIDENING	RIVERSIDE CONTRACTING $ 2,005,152	$ 1,877,840 $	09/05/89 09/19/89 **08/28/90	F.P.M. MARIN, GARY R. PHONE NO.756-7024 93.7	69.2
RS 212-1(4)0 DIXON-NORTH	3.344	GR,AGG SURF,PLT MIX,SEAL&COVER	A-1 PAVING, INC. $ 1,538,775	$ 1,472,759 $	10/02/89 11/20/89 **08/14/90	F.P.M. WILLIAMS, JAMES R. PHONE NO.246-3220 95.7	75.0
HES 7-1(38)49 NORTH OF HAMILTON	0.000	intersection improvement	WESTERN MATERIALS, INC. $ 291,159	$ 260,868 $	11/03/89 11/14/89 **09/11/90	F.P.M. JOHNSON, ROBERT L. PHONE NO.821-4468 89.6	80.0
SMP 3299(89) MAINT. STOCKPILE - DIST. #1	0.000	CRUSH & STOCKPILE	SCHELLINGER CONST CO. $ 338,200	$ 343,133 $	11/03/89 01/25/90 06/19/90	F.P.M. WILLIAMS, JAMES R. PHONE NO.246-3220 100.0	BY 06/30/90
RTF 1-1(33)17 U2 TROY REST AREA	0.000	COMPLETION OF TROY REST AREA	SKINNER ENTERPRISES $ 468,095	$ 332,095 $	12/15/89 03/05/90 **09/01/90	F.P.M. MITCHELL, JAMES D. PHONE NO.295-5782 70.9	BY 09/01/90
RTF-BRF 7-1(36)23 DARBY-SOUTH RTF-BRF 7-1(37)31 DARBY-NORTH	14.627	BRIDGE OVER TIN CUP CREEK DRAINAGE PIPE & OPEN GRADED FRICTION COURSE	WASHINGTON CONSTRUCTION $ 10,309,872	$ 5,428,458 $	12/15/89 01/24/90 **08/30/91	F.P.M. JOHNSON, ROBERT L. PHONE NO.821-4468 52.7	39.8
F 6-1(40)46		WIDENING & PMS OVERLAY	RIVERSIDE CONTRACTING		02/02/90	F.P.M. GREEN, JAMES L. PHONE NO.258-6853	

** ESTIMATED COMPLETION DATE ONLY

MONTANA DEPARTMENT OF HIGHWAYS
CONSTRUCTION BUREAU
CONSTRUCTION REPORT FOR PERIOD ENDING 07/31/90
*** MISSOULA DISTRICT ***

PROJECT NUMBER / PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	PRIME CONTRACTOR / CONTRACT AWARD AMT.	CONTRACTOR PAYMENTS	AWARD DATE / WORK BEG. / PROJ.COMP.	MONT. DEPT. OF HIGHWAYS PROJ. MANAGER / PERCENT PROJECT COMPLETE	PERCENT % CONST.	% CONT. TIME USED
THOMPSON FALLS - WEST F 6-1(42)50 THOMPSON FALLS-EAST AND WEST	5.145		$ 2,508,100	$ 2,553,765 $	02/22/90 **10/19/90	98.0		
IR 90-1(109)23 ST. REGIS RIVER BRIDGES	0.000	STR. REPAIR	FRONTIER-WEST, INC. $ 687,161	$ 288,335 $	02/02/90 03/19/90 **10/19/90	F.P.M. CHEZICK, LAWRENCE J. PHONE NO.826-4457 42.0		70.0
RTF 1-1(40)32 US 2 - LIBBY RTF 1-2(49)23 LASALLE RD.-KALISPELL RTF 33-1(4)0 MT 37-LIBBY	5.550	RESURFACING	A-1 PAVING, INC. $ 752,501	$ 280,840 $	04/02/90 06/21/90 **09/01/90	F.P.M. TOMBRINK, DAN PHONE NO.756-7023 37.3		BY 09/01/90
RTF 7-2(12)90 BROOKS ST. - MISSOULA RTF 71-1(9)1 W. BROADWAY - MISSOULA RTS 531-1(3)5 MAIN ST.- HAMILTON RTM 8113(3) HIGGINS AVE.-MISSOULA RTM 8117(2) PATTEE CANYON DR.-MISSOULA	6.300	RESURFACING	WESTERN MATERIALS, INC. $ 1,296,679	$ 1,271,923 $	04/02/90 04/23/90 **09/01/90	F.P.M. WILLIAMS, JAMES R. PHONE NO.246-3220 98.0		BY 09/01/90
RTF 1-2(48)185 JAVA-SUMMIT RTF 83-2(4)78 SWAN LAKE-NORTH	17.700	PMS OVERLAY AND S & C	NELCON, INC. $ 1,564,180	$ 299,446 $	05/04/90 05/22/90 **09/01/90	F.P.M. CHRISINGER,KENNETH L PHONE NO.844-3808 19.1		BY 09/01/90

** ESTIMATED COMPLETION DATE ONLY

MONTANA DEPARTMENT OF HIGHWAYS
CONSTRUCTION BUREAU
CONSTRUCTION REPORT FOR PERIOD ENDING 07/31/90

DATE:08/08/90 *** MISSOULA DISTRICT ***

PROJECT NUMBER / PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	PRIME CONTRACTOR	CONTRACT AWARD AMT.	CONTRACTOR PAYMENTS	AWARD DATE / WORK BEG. / PROJ.COMP.	MONT. DEPT. OF HIGHWAYS PROJ. MANAGER / PERCENT PROJECT COMPLETE	PERCENT % CONST.	% CONT. TIME USED
F 5-2(39)93 SOUTH OF LAKESIDE	0.000	SLIDE CORR.	RIVERSIDE CONTRACTING	$ 88,290	$ 74,373 $	05/04/90 05/16/90 07/02/90	F.P.M. TOMBRINK, DAN PHONE NO.756-7023 100.0		
RTF 19-2(12)38 PHILIPSBURG-MAXVILLE RTF 46-1(1)0 CHIEF JOSEPH PASS-EAST	17.600	PMS OVERLAY AND S & C	MARVIN A. REHBEIN	$ 1,496,766	$ 1,002,375 $	05/04/90 06/28/90 **09/01/90	F.P.M. GREEN, JAMES L. PHONE NO.258-6853 67.0		BY 09/01/90
FH 61-1(6)0 (RS 486) NORTH FORK FLATHEAD HIGHWAY FH 61-1(6)0 (RS 486) NORTH FORK FLATHEAD HIGHWAY	10.900	SEAL & COVER	A-1 PAVING, INC.	$ 375,891	$ 73,078 $	05/04/90 07/21/90 **09/01/90	F.P.M. CHRISINGER,KENNETH L PHONE NO.844-3808 19.4		BY 09/01/90
F 7-1(39)47 S.EDGE OF HAMILTON GOLF CR.RD. F 7-1(42)48 FAIRGROUND RD. - HAMILTON	0.000	SIGNAL INSTALLATION	MONTANA LINES, INC	$ 65,211	$ 652 $	06/04/90 / / **08/17/90	F.P.M. COLYER, SUSAN C. PHONE NO.258-6853 1.0		
IR 90-2(81)109 BONNER INTERCHANGE F 24-1(31)0 BONNER - WEST	1.100	STR. WIDENING & PMBS OVERLAY	JENSEN PAVING	$ 630,732	$ 64,186 $	06/04/90 07/09/90 **09/07/90	F.P.M. MAART, WILLIAM C. PHONE NO.549-6491 7.7		43.3
BR 9041(11) E.FK. BITTERROOT - NE OF SULA	0.051	STR. REPL.	TAMIETTI CONSTRUCTION CO.	$ 159,576	$ 1,596 $	07/09/90 / / **11/16/90	F.P.M. MAART, WILLIAM C. PHONE NO.549-6491 1.0		

** ESTIMATED COMPLETION DATE ONLY

MONTANA DEPARTMENT OF HIGHWAYS
CONSTRUCTION BUREAU
CONSTRUCTION REPORT FOR PERIOD ENDING 07/31/90

DATE:08/08/90 | PAGE NO: 5

*** MISSOULA DISTRICT ***

PROJECT NUMBER / PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	PRIME CONTRACTOR / CONTRACT AWARD AMT.	CONTRACTOR PAYMENTS	AWARD DATE / WORK BEG. / PROJ.COMP.	MONT. DEPT. OF HIGHWAYS PROJ. MANAGER / PERCENT PROJECT COMPLETE	PERCENT % CONST.	% CONT. TIME USED
RTF 52-1(7)4 BLUE BAY - N. & S.	14.418	PMBS OVERLAY	A-1 PAVING, INC. $ 2,476,510	$ 24,765	07/09/90 / / **09/07/90	F.P.M. TOMBRINK, DAN PHONE NO.756-7023 1.0		
MISSOULA DISTRICT TOTALS:			$ 74,167,568	$ 59,063,430	$	79.6		

*** BUTTE DISTRICT ***

PROJECT NUMBER / PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	PRIME CONTRACTOR / CONTRACT AWARD AMT.	CONTRACTOR PAYMENTS	AWARD DATE / WORK BEG. / PROJ.COMP.	MONT. DEPT. OF HIGHWAYS PROJ. MANAGER / PERCENT PROJECT COMPLETE	PERCENT % CONST.	% CONT. TIME USED
RTF-BRF 8-1(13)11 AVON - ELLISTON	12.000	GRADING, AGGREGATE SURFACING,PLANT MIX BITUMINOUS SURFACING	SK CONSTRUCTION, INC. $ 7,996,857	$ 8,277,839	09/02/88 10/03/88 **09/07/90	F.P.M. FLYNN, CLAUDE PHONE NO.494-3224 98.0		114.2
F-FH 50-1(8)1 WEST YELLOWSTONE - NORTH	7.998	PLANT MIX BITUMINOUS OVERLAY	H. K. CONTRACTORS, INC. $ 1,602,854	$ 1,521,552	09/02/88 05/16/89 **09/29/90	F.P.M. SAUNDERS,LESLIE PHONE NO.222-8199 94.9		95.4
IR 90-6(49)301 BOZEMAN - W.	5.941	PCCP REHABILITATION	COP CONSTRUCTION CO. $ 1,786,263	$ 1,681,583	02/06/89 04/04/89 05/23/90	F.P.M. McCORMICK,THOMAS PHONE NO.586-5074 100.0		85.7
M-BRM 1816(3) ELIZABETH WARREN AVE.-BUTTE	1.103	GRADING, AGGREGATE SURFACING AND PLANT MIX BITUMINOUS SURFACING	JIM GILMAN EXCAVATING INC. $ 1,000,313	$ 991,278	06/05/89 07/10/89 06/11/90	F.P.M. FLYNN, CLAUDE PHONE NO.494-3224 100.0		96.7
BR 9029(8) ENNIS LAKE-4MI.E.OF McALLISTER	0.102	BRIDGE OVER MADISON RIVER	IDAHO CONSTRUCTION $ 514,358	$ 502,637	07/11/89 08/11/89 07/21/90	F.P.M. WIEBE, HAROLD PHONE NO.682-7678 100.0		82.5
F 19-1(9)10 WEST VALLEY HGWY-ANACONDA	6.699	BRIDGE OVER WARM SPRINGS CREEK OVERLAY & WIDENING	JIM GILMAN EXCAVATING INC. $ 1,513,143	$ 1,451,910	07/11/89 08/24/89 **08/28/90	F.P.M. HELD, TERRY (ACTING) PHONE NO.494-2403 96.0		95.2

** ESTIMATED COMPLETION DATE ONLY

MONTANA DEPARTMENT OF HIGHWAYS
CONSTRUCTION BUREAU
CONSTRUCTION REPORT FOR PERIOD ENDING 07/31/90
*** BUTTE DISTRICT ***

PROJECT NUMBER PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	PRIME CONTRACTOR CONTRACT AWARD AMT.	CONTRACTOR PAYMENTS	AWARD DATE WORK BEG. PROJ.COMP.	MONT. DEPT. OF HIGHWAYS PROJ. MANAGER PERCENT PROJECT COMPLETE	PERCENT % CONST.	% CONT. TIME USED
M 1807(6) CONTINENTAL DRIVE-BUTTE	1.227	WIDEN 214.5 FT.BRIDGE OVERMONT ANA WESTERN R.R.	JIM GILMAN EXCAVATING INC. $ 813,200	$ 765,820	07/11/89 08/01/89 05/18/90	F.P.M. HUNTER,LARRY PHONE NO.782-1797 100.0		67.0
RTF 41-1(6)0 AVON-NORTH	11.700	PLANT MIX BITUMINOUS SURFACING OVERLAY	RIVERSIDE CONTRACTING $ 970,891	$ 963,285	08/08/89 09/06/89 07/30/90	F.P.M. DOUGHERTY, HUGH (ACT PHONE NO.494-3224 100.0		63.9
RS 411-1(3)0 SPRINGHILL ROAD	6.300	(2 BRIDGES) 78.00 FT BRIDGE OVER EAST GALLATIN RIVER	PIONEER READY MIX $ 3,032,373	$ 2,855,392	08/08/89 08/21/89 **10/02/90	F.P.M. McCORMICK,THOMAS PHONE NO.586-5074 94.2		92.6
EACF 24-2(8)43 OVANDO-EAST	12.200	GRADE, GRAVEL AND PLANT MIX BI TUMINOUS OVERLAY.	JIM GILMAN EXCAVATING INC. $ 4,191,429	$ 2,370,046	09/05/89 10/05/89 **08/14/90	F.P.M. ENGSTEDT, CARL PHONE NO.793-5850 56.5		63.0
IR 15-1(72)17 LIMA - REDROCK IR 15-1(73)37 RED ROCK INTCH. - N.	38.350	PMBS OVERLAY, SEAL & COVER	EMPIRE SAND AND GRAVEL CO.,INC $ 6,109,412	$ 5,704,379	11/03/89 02/05/90 **08/25/90	F.P.M. WILLIAMS, PAUL PHONE NO.683-6290 93.4		57.4
HES 4141(62) 3 LOC'S. - DIST. #2	0.000	GUARDRAIL, SLOPE FLATTENING, S IGNING	L.A. CONSTRUCTION $ 36,336	$ 33,771	11/03/89 04/30/90 07/25/90	F.P.M. HUNTER,LARRY PHONE NO.782-1797 100.0		16.7
SMP 4199(89) MAINT. STOCKPILE - DIST. #2	0.000	CRUSH & STOCKPILE	JIM GILMAN EXCAVATING INC. $ 206,312	$ 206,714	11/03/89 12/28/89 04/13/90	F.P.M. WILLIAMS, PAUL PHONE NO.683-6290 100.0		BY 06/30/90

** ESTIMATED COMPLETION DATE ONLY

MONTANA DEPARTMENT OF HIGHWAYS
CONSTRUCTION BUREAU
CONSTRUCTION REPORT FOR PERIOD ENDING 07/31/90
*** BUTTE DISTRICT ***

PROJECT NUMBER / PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	PRIME CONTRACTOR / CONTRACT AWARD AMT.	CONTRACTOR PAYMENTS	AWARD DATE / WORK BEG. / PROJ.COMP.	MONT. DEPT. OF HIGHWAYS PROJ. MANAGER / PERCENT PROJECT COMPLETE	PERCENT % CONST.	% CONT. TIME USED
F 11-1(18)49 4 MI. S. OF LIVINGSTON	0.417	GRADING, GRAVEL, PLANT MIX BITUMINOUS SURFACE AND CURVE CORRECTION	BIG SKY PAVING CO, INC. $ 305,526	$ 3,055	12/15/89 / / **08/14/90	F.P.M. SAUNDERS,LESLIE PHONE NO.222-8199 1.0		
IR 15-2(57)99 BUXTON - S.	16.649	PMBS OVERLAY, SEAL & COVER	JIM GILMAN EXCAVATING INC. $ 3,849,358	$ 3,091,618	12/15/89 02/05/90 **07/05/91	F.P.M. HELD, TERRY (ACTING) PHONE NO.494-2403 80.3		40.5
IR 90-4(38)194 RACETRACK - WARM SPRINGS	12.266	PMBS OVERLAY	H. K. CONTRACTORS, INC. $ 3,510,600	$ 3,155,770	12/15/89 03/26/90 **07/05/91	F.P.M. FLYNN, CLAUDE PHONE NO.494-3224 89.9		53.3
BR 9034(1) YELLOWSTONE RIVER-N.W. OF PIN	1.510	ROAD APPROACHES	COP CONSTRUCTION CO. $ 807,018	$ 340,218	02/02/90 03/01/90 **08/02/91	F.P.M. HERMAN, TED (ACTING) PHONE NO.222-8110 42.2		21.7
BR 9020(8) W.FK.ROCK CR.-E.OF SKALKAHO P. BR 9020(9) MID.FORK ROCK CR.SW.OF P BURG	0.217	REHABILITATION STRUCTURE	BINKERD CONSTRUCTION, INC. $ 330,285	$ 163,077	02/27/90 04/03/90 **11/16/90	F.P.M. GILMAN, ROBERT PHONE NO.222-8199 49.4		30.0
IR 15-3(48)143 ELK PARK - BOULDER	20.100	EROSION CONT. & PMBS OVERLAY	GLENN REHBEIN EXCAVATING,INC. $ 1,213,410	$ 1,102,167	04/02/90 05/07/90 **09/21/90	F.P.M. HUNTER,LARRY PHONE NO.782-1797 90.8		45.2
RTF 11-1(21)54 PARK ST. - LIVINGSTON RTF 50-2(27)90 MAIN ST.- BOZEMAN RTM 1806(2)		PMS OVERLAY & MILLING	PIONEER READY MIX		05/04/90 07/30/90 **10/01/90	F.P.M. SAUNDERS,LESLIE PHONE NO.222-8199		BY 10/01/90

** ESTIMATED COMPLETION DATE ONLY

MONTANA DEPARTMENT OF HIGHWAYS
CONSTRUCTION BUREAU
CONSTRUCTION REPORT FOR PERIOD ENDING 07/31/90

DATE:08/08/90 *** BUTTE DISTRICT *** PAGE NO: 8

PROJECT NUMBER / PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	PRIME CONTRACTOR / CONTRACT AWARD AMT.	CONTRACTOR PAYMENTS	AWARD DATE / WORK BEG. / PROJ.COMP.	MONT. DEPT. OF HIGHWAYS PROJ. MANAGER / PERCENT PROJECT COMPLETE	PERCENT % CONST.	% CONT. TIME USED
FRONT ST.- BUTTE	1.880		$ 319,547	$ 8,382 $		2.6		
RTF 14-2(8)43 WHITE SULPHER SPRINGS - E.	13.000	PMS OVERLAY AND S & C	SLETTEN CONSTRUCTION CO. $ 880,136	$ 596,702 $	05/04/90 06/20/90 **09/01/90	F.P.M. SAUNDERS,LESLIE PHONE NO.222-8199 67.8		BY 09/01/90
RTF 46-7(3)68 EAST OF WISE RIVER - E.	5.700	SEAL & COVER	JIM GILMAN EXCAVATING INC. $ 1,349,241	$ 289,514 $	05/04/90 / / **10/26/90	F.P.M. WILLIAMS, PAUL PHONE NO.683-6290 21.5		8.3
BRS 205-1(12)1 THREE FORKS - EAST	0.191	BRIDGE REPLACEMENT	TAMIETTI CONSTRUCTION CO. $ 444,181	$ 231,159 $	05/04/90 06/11/90 **10/19/90	F.P.M. McCORMICK,THOMAS PHONE NO.586-5074 52.0		41.1
RTI-SMP 000B(28) BUTTE DIST. STRIPING	328.700	PAVEMENT STRIPING	INTERSTATE SPECIALTIES, INC. $ 312,465	$ 0 $	07/09/90 / / **10/01/90	F.P.M. DOUGHERTY, HUGH (ACT PHONE NO.494-3224 0.0		BY 10/01/90
BUTTE DISTRICT TOTALS:			$ 43,095,511	$ 36,307,870 $		84.2		
*** GREAT FALLS DISTRICT ***								
F-RRS-BRF 60-2(19)81 GREAT FALLS - EAST	8.897	RECONSTRUCTION	SLETTEN CONSTRUCTION CO. $ 10,076,411	$ 10,160,663 $	12/07/87 02/16/88 11/10/89	F.P.M. THOMSON, BOB PHONE NO.727-4350 100.0		91.7
F 60-2(23)90 10TH AVE.SO.-GT.FALLS	2.924	PLANT MIX BITUMINOUS OVERLAY	UNITED MAT'LS OF GREAT FALLS $ 1,053,522	$ 997,152 $	05/01/89 06/05/89 10/16/89	F.P.M. THOMSON, BOB PHONE NO.727-4350 100.0		88.5

** ESTIMATED COMPLETION DATE ONLY

MONTANA DEPARTMENT OF HIGHWAYS
CONSTRUCTION BUREAU
CONSTRUCTION REPORT FOR PERIOD ENDING 07/31/90
*** GREAT FALLS DISTRICT ***

PROJECT NUMBER PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	PRIME CONTRACTOR CONTRACT AWARD AMT.	CONTRACTOR PAYMENTS	AWARD DATE WORK BEG. PROJ.COMP.	MONT. DEPT. OF HIGHWAYS PROJ. MANAGER PERCENT PROJECT COMPLETE	PERCENT % CONST.	% CONT. TIME USED
IR 15-7(23)343 NORTH OF CONRAD - N.	11.070	PMBS OVERLAY, SEAL & COVER	HILDE CONSTRUCTION CO.,INC. $ 2,487,556	$ 2,139,935 $	05/01/89 05/23/89 **09/17/90	F.P.M. LEO, DENNIS PHONE NO.434-2470 86.0		97.1
RTF 9-1(5)0 BOWMANS CORNER	20.900	PLANT MIX BITUMINOUS OVERLAY,S EAL & COVER	JIM GILMAN EXCAVATING INC. $ 1,231,346	$ 1,150,120 $	06/05/89 06/28/89 **09/11/90	F.P.M. SMITH, WALT PHONE NO.264-5678 93.4		
RTF 80-1(5)28 GERALDINE-SOUTH	18.200	PLANT MIX BITUMINOUS OVERLAY, SEAL & COVER	EMPIRE SAND AND GRAVEL CO.,INC $ 1,058,916	$ 1,082,525 $	06/05/89 07/22/89 **09/11/90	F.P.M. ENDERSON, GLEN PHONE NO.622-5369 98.0		BY 09/01/89
BRS 396-1(1)9 SAVOY-N. & S.	0.781	PIPES & APPROACHES	COP CONSTRUCTION CO. $ 465,736	$ 453,582 $	07/11/89 07/31/89 05/24/90	F.P.M. TREFTZ, GORDAN PHONE NO.265-6821 100.0		73.4
RTF-BRF 24-1(29)23 GREENOUGH HILL-NORTH	3.936	244.0 FT BRIDGE OVER BLACKFOOT RIVER (BRF FUNDS)	NELCON, INC. $ 3,868,837	$ 3,076,622 $	08/08/89 08/22/89 **08/31/90	F.P.M. STEEN, GARY PHONE NO.244-5560 79.5		81.7
IR 15-7(24)322 BRADY - N. & S. (S.B. LANE)	11.565	COLD MILLING & PMBS OVERLAY	EMPIRE SAND AND GRAVEL CO.,INC $ 2,303,626	$ 2,324,207 $	08/24/89 09/09/89 07/06/90	F.P.M. WICKMAN, TERRY PHONE NO.278-7931 100.0		55.6
F 3-2(17)41 MAIN ST. - CHOTEAU	1.212	PMS OVERLAY	A-1 PAVING, INC. $ 319,450	$ 313,811 $	10/02/89 03/26/90 **08/14/90	F.P.M. WICKMAN, TERRY PHONE NO.278-7931 98.0		73.3
F-BRF 24-4(8)117		GRADE, AGGREGATE SURFACING,	SK CONSTRUCTION, INC.		10/02/89	F.P.M. SMITH, WALT PHONE NO.264-5678		

** ESTIMATED COMPLETION DATE ONLY

MONTANA DEPARTMENT OF HIGHWAYS
CONSTRUCTION BUREAU
CONSTRUCTION REPORT FOR PERIOD ENDING 07/31/90

DATE:08/08/90 *** GREAT FALLS DISTRICT *** PAGE NO:10

PROJECT NUMBER / PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	PRIME CONTRACTOR / CONTRACT AWARD AMT.	CONTRACTOR PAYMENTS	AWARD DATE / WORK BEG. / PROJ.COMP.	MONT. DEPT. OF HIGHWAYS PROJ. MANAGER / PERCENT PROJECT COMPLETE	PERCENT % CONST.	% CONT. TIME USED
SIMMS-WEST	10.606	PLANT MIX BITUMINOUS SURFACING AND SEAL & COVER	$ 5,690,212	$ 4,482,307 $	11/16/89 **08/14/90	78.8		60.7
SMP 5099(89) MAINT. STOCKPILE - DIST. #3	0.000	CRUSH & STOCKPILE	BILL DENGEL CONSTRUCTION $ 172,500	$ 164,687 $	11/03/89 04/04/90 06/27/90	F.P.M. WICKMAN, TERRY PHONE NO.278-7931 100.0		BY 06/30/90
IR 15-8(45)366 SHELBY - N.	14.633	PMBS OVERLAY, SEAL & COVER	SLETTEN CONSTRUCTION CO. $ 2,823,044	$ 2,271,937 $	12/15/89 03/08/90 **10/05/90	F.P.M. LEO, DENNIS PHONE NO.434-2470 80.5		66.7
RTF 10-2(17)73 BIG SANDY - N.& S.	16.100	G,GS,PMS,& PIPES	RIVERSIDE CONTRACTING $ 6,732,115	$ 927,033 $	04/02/90 06/05/90 **05/17/91	F.P.M. GREGORY, DOUGLAS PHONE NO.378-2613 13.8		34.8
F 24-3(14)109 BOWMANS CORNER	0.000	FLASHING SIGNAL UPGRADE	KALISPELL NEON $ 43,539	$ 42,852 $	04/02/90 05/14/90 06/26/90	F.P.M. SMITH, WALT PHONE NO.264-5678 100.0		33.3
IR 15-5(83)270 U2 GREAT FALLS - N. & S.	4.700	CRACK SEALING	A-CORE OF IDAHO, INC. $ 84,385	$ 78,202 $	04/02/90 05/15/90 06/05/90	F.P.M. THOMSON, BOB PHONE NO.727-4350 100.0		46.7
RTF 3-3(4)63 DUPUYER - N. & S.	21.000	THIN OVERLAY S & C	NELCON, INC. $ 785,877	$ 349,379 $	05/04/90 05/30/90 **09/01/90	F.P.M. WICKMAN, TERRY PHONE NO.278-7931 44.5		BY 09/01/90
RTM 5203(6) 3RD STREET NORTHWEST-GR. FALLS RTM 5205(6)		PMS OVERLAY	UNITED MAT'LS OF GREAT FALLS		05/04/90 05/21/90 **09/14/90	F.P.M. THOMSON, BOB PHONE NO.727-4350		

** ESTIMATED COMPLETION DATE ONLY

MONTANA DEPARTMENT OF HIGHWAYS
CONSTRUCTION BUREAU
CONSTRUCTION REPORT FOR PERIOD ENDING 07/31/90
*** GREAT FALLS DISTRICT ***

PRIME CONTRACTOR

PROJECT NUMBER PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	CONTRACT AWARD AMT.	CONTRACTOR PAYMENTS	AWARD DATE WORK BEG. PROJ.COMP.	MONT. DEPT. OF HIGHWAYS PROJ. MANAGER PERCENT PROJECT COMPLETE	PERCENT % CONST.	% CONT. TIME USED
RIVER DRIVE-GREAT FALLS RTM 5206(3) NORTHWEST BYPASS-GREAT FALLS	4.245		$ 749,325	$ 648,027 $		88.5		78.3
RTM 5210(5) 1ST AVENUE NORTH-GREAT FALLS	1.300	ASSOCIATED WITH RECONSTRUCTION	UNITED MAT'LS OF GREAT FALLS $ 2,499,748	$ 295,882 $	05/04/90 05/12/90 **10/19/90	F.P.M. THOMSON, BOB PHONE NO.727-4350 11.8		38.5
F 1-4(12)279 MAIN ST. - SHELBY RTF 67-1(1)0 SHELBY-NORTHWEST	2.044	PMS OVERLAY & SAN.SEWER INSTAL	NELCON, INC. $ 706,390	$ 75,610 $	06/04/90 07/23/90 **09/28/90	F.P.M. LEO, DENNIS PHONE NO.434-2470 10.7		15.0
RS 228-2(9)30 5 MILES SO. OF FORT BENTON - S	9.208	RECONSTRUCTION,WITH G,GS,&BST.	NELCON, INC. $ 2,180,755	$ 29,333 $	06/04/90 06/29/90 **10/02/90	F.P.M. ENDERSON, GLEN PHONE NO.622-5369 1.3		15.0
GREAT FALLS DISTRICT TOTALS:			$ 45,333,288	$ 31,063,867 $		88.5		

*** GLENDIVE DISTRICT ***

RS 261-2(2)26 RICHLAND CO.LINE-N.	7.415	AGGREGATE SURFACING & PLANT MIX BITUMINOUS SURFACING	PORTABLE PAVERS, INC. $ 1,355,222	$ 1,282,980 $	11/09/88 06/30/89 07/16/90	F.P.M. BALDWIN,JAMES PHONE NO.787-5701 100.0		97.4
F 1-9(17)542 GLASGOW - EAST F 1-9(20)542 1ST AVE.NO.-GLASGOW	4.670	PLANT MIX BITUMINOUS OVERLAY	PORTABLE PAVERS, INC. $ 1,289,365	$ 1,137,519 $	06/05/89 07/12/89 07/31/90	F.P.M. LA ROQUE, ARCHIE PHONE NO.228-9478 100.0		106.1

** ESTIMATED COMPLETION DATE ONLY

MONTANA DEPARTMENT OF HIGHWAYS
CONSTRUCTION BUREAU
CONSTRUCTION REPORT FOR PERIOD ENDING 07/31/90
*** GLENDIVE DISTRICT ***

PROJECT NUMBER PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	PRIME CONTRACTOR CONTRACT AWARD AMT.	CONTRACTOR PAYMENTS	AWARD DATE WORK BEG. PROJ.COMP.	MONT. DEPT. OF HIGHWAYS PROJ. MANAGER PERCENT PROJECT COMPLETE	PERCENT % CONST.	% CONT. TIME USED
F 2-2(5)83 BAKER-EAST	12.872	PLANT MIX BITUMINOUS SURFACING OVERLAY & COLD MILLING	PORTABLE PAVERS, INC. $ 2,268,876	$ 2,287,670	07/11/89 09/20/89 07/30/90	F.P.M. SWANSON, ROBERT E. PHONE NO.778-3246 100.0		92.5
F 57-7(9)306 LINDSAY-SOUTHEAST	10.300	PLANT MIX BITUMINOUS OVERLAY,SEAL & COVER	PORTABLE PAVERS, INC. $ 1,277,074	$ 973,720	09/05/89 11/02/89 **08/14/90	F.P.M. FRIEND, DAVE PHONE NO.365-2877 76.2		85.7
RS 246-1(5)0 GLASGOW - N.W.	4.050	PLANT MIX BITUMINOUS OVERLAY,SEAL & COVER.	PORTABLE PAVERS, INC. $ 507,045	$ 469,771	09/05/89 09/19/89 **08/14/90	F.P.M. LA ROQUE, ARCHIE PHONE NO.228-9478 92.6		100.0
RS 323-1(8)0 EKALAKA - S.(N.SECT.)	8.200	PLT MIX OVERLAY, SEAL&COVER	PORTABLE PAVERS, INC. $ 1,510,945	$ 1,374,399	10/02/89 11/13/89 **08/14/90	F.P.M. SWANSON, ROBERT E. PHONE NO.778-3246 91.0		76.7
RS 489-1(3)9 KINSEY ROAD-EAST SECTION	9.505	PLT MIX OVERLAY,SEAL & COVER	PORTABLE PAVERS, INC. $ 650,004	$ 603,141	10/02/89 10/06/89 07/20/90	F.P.M. STROHMAYER, DUANE J. PHONE NO.592-3660 100.0		46.7
SMP 2899(89) MAINT. STOCKPILE - DIST. #4	0.000	CRUSH & STOCKPILE	CENTURY COMPANIES, JV $ 277,000	$ 276,444	11/03/89 11/15/89 06/21/90	F.P.M. NOVAKOVICH, DUANE PHONE NO.654-2519 100.0		BY 06/30/90
BRS 320-2(1)5 O'FALLON & STATION CR.SW.ISMAY	0.756	BRIDGE REPLACEMENT	TRACY COWDREY & ASSOC. $ 433,357	$ 274,933	12/15/89 05/01/90 **11/16/90	F.P.M. SCHNEIDT, JOE PHONE NO.232-1093 63.4		65.0
IR 94-3(39)116		PLANT MIX BITUMINOUS OVERLAY	SLETTEN CONSTRUCTION CO.		12/15/89	F.P.M. STEWART, DONALD PHONE NO.232-1093		

** ESTIMATED COMPLETION DATE ONLY

MONTANA DEPARTMENT OF HIGHWAYS
CONSTRUCTION BUREAU
CONSTRUCTION REPORT FOR PERIOD ENDING 07/31/90
*** GLENDIVE DISTRICT ***
PRIME CONTRACTOR

PROJECT NUMBER / PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	CONTRACT AWARD AMT.	CONTRACTOR PAYMENTS	AWARD DATE / WORK BEG. / PROJ.COMP.	MONT. DEPT. OF HIGHWAYS PROJ. MANAGER / PERCENT PROJECT COMPLETE	PERCENT % CONST.	% CONT. TIME USED
ROSEBUD/CUSTER CO.LN.E.& W.	12.775		$ 1,516,416	$ 170,339 $	05/25/90 **06/14/91	11.2		37.6
F 1-8(13)467 MALTA - WEST	4.902	PMS OVERLAY,MINOR WIDENING	RIVERSIDE CONTRACTING $ 1,177,778	$ 738,316 $	02/02/90 03/27/90 **09/14/90	F.P.M. NOVAKOVICH, DUANE PHONE NO.654-2519 62.7		89.3
F 1-9(16)526 GLASGOW - WEST RTF 1-9(22)541 U.S. 2 - WEST END OF GLASGOW	13.694	WIDENING & PMS OVERLAY	PRINCE, INC. $ 2,437,089	$ 698,280 $	02/27/90 04/04/90 **05/26/91	F.P.M. LA ROQUE, ARCHIE PHONE NO.228-9478 28.7		67.0
RRS 4138(63) B.N.R.R. U-PASS-DIST. #4	0.000	UPGRADE PUMPING FACILITIES	OLANDER CONTRACTING CO. $ 396,357	$ 47,086 $	02/27/90 05/15/90 **11/16/90	F.P.M. GREUFE, LARRY PHONE NO.653-1050 11.9		51.7
RTF 14-6(5)217 SUMATRA-EAST & WEST	29.200	RESURFACING	EMPIRE SAND AND GRAVEL CO.,INC $ 1,597,633	$ 309,169 $	04/02/90 06/20/90 **09/01/91	F.P.M. STEWART, DONALD PHONE NO.232-1093 19.4		BY 09/01/91
RTF 18-1(3)8 NW OF MILES CITY RTF 22-2(9)64 MEDICINE LAKE-SOUTH RTF 23-1(13)41 VOLBURG-N & S RTF 31-1(7)8 ST. MARIE - SOUTH RTF 57-5(12)218 6 MI. E. OF JORDAN - E.	46.900	RESURFACING	PORTABLE PAVERS, INC. $ 2,437,978	$ 904,801 $	04/02/90 04/04/90 **09/01/90	F.P.M. BALDWIN,JAMES PHONE NO.787-5701 37.1		BY 09/01/90

** ESTIMATED COMPLETION DATE ONLY

MONTANA DEPARTMENT OF HIGHWAYS
CONSTRUCTION BUREAU
CONSTRUCTION REPORT FOR PERIOD ENDING 07/31/90
*** GLENDIVE DISTRICT ***

PROJECT NUMBER / PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	PRIME CONTRACTOR / CONTRACT AWARD AMT.	CONTRACTOR PAYMENTS	AWARD DATE / WORK BEG. / PROJ.COMP.	MONT. DEPT. OF HIGHWAYS PROJ. MANAGER / PERCENT PROJECT COMPLETE	PERCENT % CONST.	% CONT. TIME USED
F 57-7(11)297 LINDSAY-EAST & WEST	9.622	PMS OVERLAY	PORTABLE PAVERS, INC. $ 669,125	$ 441,321 $	04/02/90 06/18/90 **10/12/90	F.P.M. FRIEND, DAVE PHONE NO.365-2877 66.0		46.7
F-FLH 37-1(12)9 BUSBY-WEST	9.986	RECONSTRUCTION G,GS,& PMS.	KIEWIT WESTERN CO. $ 10,147,211	$ 105,968 $	05/04/90 07/09/90 **11/15/91	F.P.M. STROHMAYER, DUANE J. PHONE NO.592-3660 1.0		4.5
F 20-2(12)50 SIDNEY-SOUTHWEST	2.554	PMS OVERLAY	BORDER STATES PAVING,INC. $ 964,191	$ 9,642 $	05/04/90 / / **10/19/90	F.P.M. BALDWIN,JAMES PHONE NO.787-5701 1.0		18.3
F-BRF 32-1(4)6 U2 MACON - NORTH	0.000	FENCING & SEEDING (NEGOT. TRIB AL CONTRACT)	ASSINIBOINE & SIOUX TRIBES $ 207,929	$ 12,877 $	05/29/90 07/09/90 **08/27/90	F.P.M. QUALE, KENNETH PHONE NO.365-2877 6.2		BY / /
RS 438-1(7)25 U2 25 MI. N. OF NASHUA - N.	0.000	FENCING & SEEDING (NEGOT. TRIB AL CONTRACT)	ASSINIBOINE & SIOUX TRIBES $ 69,566	$ 13,958 $	05/29/90 07/09/90 **08/27/90	F.P.M. QUALE, KENNETH PHONE NO.365-2877 20.1		BY / /
F 20-1(4)0 GLENDIVE-NORTHEAST	18.562	PMS OVERLAY	BORDER STATES PAVING,INC. $ 2,164,786	$ 25,748 $	06/04/90 07/11/90 **10/02/90	F.P.M. WOLF, LARRY PHONE NO.365-2877 1.2		10.0
F 23-3(4)108 HAMMOND - SOUTHEAST	11.000	WIDENING, & PMBS OVERLAY	BORDER STATES PAVING,INC. $ 2,821,024	$ 0 $	07/09/90 / / **09/07/90	F.P.M. SWANSON, ROBERT E. PHONE NO.778-3246 0.0		

** ESTIMATED COMPLETION DATE ONLY

MONTANA DEPARTMENT OF HIGHWAYS
CONSTRUCTION BUREAU
CONSTRUCTION REPORT FOR PERIOD ENDING 07/31/90

DATE:08/08/90 *** GLENDIVE DISTRICT *** PAGE NO:15

PROJECT NUMBER / PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	PRIME CONTRACTOR / CONTRACT AWARD AMT.	CONTRACTOR PAYMENTS	AWARD DATE / WORK BEG. / PROJ.COMP.	MONT. DEPT. OF HIGHWAYS PROJ. MANAGER / PERCENT PROJECT COMPLETE	PERCENT % CONST.	% CONT. TIME USED
GLENDIVE DISTRICT TOTALS:			$ 35,195,970	$ 12,158,082 $		33.6		
*** BILLINGS DISTRICT ***								
RS 236-1(7)0 HILGER-WINIFRED	24.085	WIDENING, PMS OVERLAY, SEAL & COVER	INLAND ASPHALT $ 2,470,067	$ 2,356,670 $	07/11/88 09/02/88 **08/24/90	F.P.M. PASSOW, ROBERT PHONE NO.473-2218 95.4		99.3
F 72-1(2)0 BELFRY-SOUTH	10.400	MINOR WIDENING ANDPLANT MIX SU RFACING OVERLAY	MIDLAND O'LEARY INC. $ 1,709,539	$ 1,559,053 $	05/01/89 06/06/89 06/22/90	F.P.M. SCHUMAN, DAVID PHONE NO.245-9802 100.0		123.9
RS 297-1(4)26 JUDITH GAP-EAST	12.071	PLANT MIX BITUMINOUS SURFACING OVERLAY	EMPIRE SAND AND GRAVEL CO.,INC $ 877,352	$ 822,388 $	06/05/89 06/22/89 **09/17/90	F.P.M. PASSOW, ROBERT PHONE NO.473-2218 93.7		95.8
F 66-1(1)8 HAYS SLIDE	0.260	SLIDE CORRECTION	L.A. CONSTRUCTION $ 604,564	$ 647,216 $	07/11/89 07/14/89 **09/17/90	F.P.M. SACKS, RAY PHONE NO.428-2127 98.0		109.8
F-BRF 14-4(7)138 LAVINA-WEST	8.535	GR.,AGG.,PL. MIX SURF.S&C.	SLETTEN CONSTRUCTION CO. $ 4,034,417	$ 2,490,258 $	10/02/89 11/07/89 **08/14/90	F.P.M. OPIE, BRUCE E. PHONE NO.636-2811 61.7		66.1
IR 90-9(68)493 HARDIN - E. & W.	10.389	MILLING, & PMBS OVERLAY	BORDER STATES PAVING,INC. $ 2,956,153	$ 2,517,552 $	11/03/89 03/17/90 **10/12/90	F.P.M. NEVILLE, GARY PHONE NO.665-2812 85.2		70.0
HES 4141(63) 2 LOC'S - DIST. #5	0.000	FLASHER, LIGHTING, SIGNING, ST RIPING	ACE ELECTRIC, INC. $ 24,575	$ 22,578 $	11/03/89 03/08/90 07/13/90	F.P.M. SLOE, DAVID A. PHONE NO.248-3827 100.0		61.3

** ESTIMATED COMPLETION DATE ONLY

MONTANA DEPARTMENT OF HIGHWAYS
CONSTRUCTION BUREAU
CONSTRUCTION REPORT FOR PERIOD ENDING 07/31/90
*** BILLINGS DISTRICT ***

PROJECT NUMBER / PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	PRIME CONTRACTOR	CONTRACT AWARD AMT.	CONTRACTOR PAYMENTS	AWARD DATE / WORK BEG. / PROJ.COMP.	MONT. DEPT. OF HIGHWAYS PROJ. MANAGER / PERCENT PROJECT COMPLETE	PERCENT % CONST.	% CONT. TIME USED
SMP 699(89) MAINT. STOCKPILE - DIST. #5	0.000	CRUSH & STOCKPILE	EMPIRE SAND AND GRAVEL CO.,INC	$ 407,500	$ 405,234	11/03/89 05/03/90 07/07/90	F.P.M. SLOE, DAVID A. PHONE NO.248-3827 100.0		BY 06/30/90
F 43-1(4)0 1ST.AVE.-LEWISTOWN F 57-3(17)81 MAIN ST.-LEWISTOWN	2.382	PLANT MIX BITUMINOUS OVERLAY	CENTURY COMPANIES, IV	$ 1,020,317	$ 1,103,479	12/15/89 03/06/90 **10/02/90	F.P.M. SACKS, RAY PHONE NO.428-2127 98.0		103.3
M 1027(5) U1 HILLTOP ROAD EXT. - BILLINGS M 1027(5) U2 HILLTOP ROAD EXT. - BILLINGS	0.851	G,GS,PMS, & STR. REPL.	SLETTEN CONSTRUCTION CO.	$ 5,223,869	$ 4,178,828	12/15/89 01/09/90 **11/16/90	F.P.M. SCHUMAN, DAVID PHONE NO.245-9802 80.0		50.4
HES 4141(46) VARIOUS LOC'S. - BILLINGS	0.000	SIGNALS,TURN BAYS	ACE ELECTRIC, INC.	$ 14,687	$ 5,621	02/02/90 05/07/90 **08/14/90	F.P.M. SLOE, DAVID A. PHONE NO.248-3827 38.3		53.3
RS 314-1(7)26 BUSBY-SOUTH (NORTH SECTION) CT-RS 314-1(9)18 BUSBY-SOUTH (SOUTH SECTION)	14.391	GR.,AGG.SURF.,PL.MIX,SE.& COV.	WASHINGTON CONSTRUCTION	$ 5,764,408	$ 2,134,202	02/02/90 03/26/90 **08/02/91	F.P.M. SCHAAF, RAYMOND PHONE NO.592-3555 37.0		42.2
F-BRF 63-2(4)19 JUDITH GAP-NORTH	10.000	GRADE, DRAIN, PLANT MIX BITUMINOUS BASE	PRINCE, INC.	$ 4,355,252	$ 78,772	02/27/90 07/05/90 **11/16/90	F.P.M. PASSOW, ROBERT PHONE NO.473-2218 1.8		49.2
RS 308-1(10)1		SLIDE CORRECTION	L.A. CONSTRUCTION			02/27/90	F.P.M. STUDEBAKER, RAYMOND PHONE NO.252-7329		

** ESTIMATED COMPLETION DATE ONLY

MONTANA DEPARTMENT OF HIGHWAYS
CONSTRUCTION BUREAU
CONSTRUCTION REPORT FOR PERIOD ENDING 07/31/90
*** BILLINGS DISTRICT ***

PROJECT NUMBER / PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	PRIME CONTRACTOR / CONTRACT AWARD AMT.	CONTRACTOR PAYMENTS	AWARD DATE / WORK BEG. / PROJ.COMP.	MONT. DEPT. OF HIGHWAYS PROJ. MANAGER / PERCENT PROJECT COMPLETE	PERCENT % CONST.	% CONT. TIME USED
BEARCREEK SIDE	0.500		$ 274,312	$ 173,471 $	04/04/90 **09/11/90	63.2		106.7
RT 49(8) GREYCLIFF-REEDPOINT RTF 45-2(3)28 SWEET GRASS CO. LINE-N	19.000	PMBS OVERLAY, SEAL & COVER	RIVERSIDE CONTRACTING $ 924,280	$ 936,460 $	04/02/90 04/06/90 **09/01/90	F.P.M. STUDEBAKER, RAYMOND PHONE NO.252-7329 98.0		BY 09/01/90
RTF 61-2(2)21 MUSSELSHELL CO. LINE-N & S RTF 81-1(5)13 DENTON-EAST	26.700	RESURFACING	RIVERSIDE CONTRACTING $ 1,463,268	$ 1,419,890 $	04/02/90 06/12/90 **09/01/90	F.P.M. PASSOW, ROBERT PHONE NO.473-2218 97.0		BY 09/01/90
RT 56(19) BIG HORN CO. LINE - W. RTS 451-1(1)0 LODGE GRASS-NORTH	21.700	PMBS OVERLAY, SEAL & COVER	BORDER STATES PAVING,INC. $ 1,233,124	$ 375,195 $	04/02/90 07/05/90 **09/01/90	F.P.M. KEGLEY, MEL PHONE NO.248-3827 30.4		BY 09/01/90
BR 9049(4) YELLOWSTONE RV.-S.E. GREYCLIFF	0.366	REPLACING EXITING BRIDGE	COP CONSTRUCTION CO. $ 710,938	$ 19,388 $	05/04/90 06/07/90 **08/24/90	F.P.M. STUDEBAKER, RAYMOND PHONE NO.252-7329 2.7		21.7
RTF 16-1(29)2 MAIN STREET - BILLINGS	1.100	MILLING & OVERLAY	MIDLAND O'LEARY INC. $ 489,090	$ 329,500 $	05/04/90 06/11/90 **08/10/90	F.P.M. SCHUMAN, DAVID PHONE NO.245-9802 67.4		71.1
F 14-3(6)118 4 MI. E. OF SHAWMUT	0.000	UNDERDRAIN INSTALLATION	EMPIRE SAND AND GRAVEL CO.,INC $ 53,144	$ 0 $	07/09/90 / / **09/21/90	F.P.M. OPIE, BRUCE E. PHONE NO.636-2811 0.0		

** ESTIMATED COMPLETION DATE ONLY

MONTANA DEPARTMENT OF HIGHWAYS
CONSTRUCTION BUREAU
CONSTRUCTION REPORT FOR PERIOD ENDING 07/31/90
*** BILLINGS DISTRICT ***

PROJECT NUMBER / PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	PRIME CONTRACTOR / CONTRACT AWARD AMT.	CONTRACTOR PAYMENTS	AWARD DATE / WORK BEG. / PROJ.COMP.	MONT. DEPT. OF HIGHWAYS PROJ. MANAGER / PERCENT PROJECT COMPLETE	PERCENT TIME USED	% CONST.	% CONT.
RTF 16-1(21)12 BILLINGS - NORTH F 16-1(25)22 17 MI. N. OF BILLINGS - N.	11.366	G, GS, & PMBS	EMPIRE SAND AND GRAVEL CO.,INC $ 6,922,337	$ 0	07/09/90 07/25/90 **11/15/91	F.P.M. SLOE, DAVID A. PHONE NO.248-3827 0.0			
RTF 61-3(7)34 GRASSRANGE - N. & S. F 61-3(9)46 NORTH OF GRASSRANGE	11.542	PMBS OVERLAY	SLETTEN CONSTRUCTION CO. $ 3,797,739	$ 0	07/09/90 / / **09/13/91	F.P.M. SACKS, RAY PHONE NO.428-2127 0.0			
IR 90-8(118)453 LOCKWOOD - PINEHILLS INTCH.	3.795	PBMS OVERLAY & RAMP REVISION	EMPIRE SAND AND GRAVEL CO.,INC $ 1,479,324	$ 0	07/09/90 / / **09/07/90	F.P.M. KEGLEY, MEL PHONE NO.248-3827 0.0			
IR 90-9(74)543 WYOLA - S. IR 90-9(75)549 WYOMING LINE - N.	10.992	MILLING, & PMBS OVERLAY	PORTABLE PAVERS, INC. $ 3,872,535	$ 0	07/09/90 / / **11/01/90	F.P.M. NEVILLE, GARY PHONE NO.665-2812 0.0	BY 11/01/90		
BILLINGS DISTRICT TOTALS:			$ 50,682,791	$ 21,575,755	$	42.6			

*** STATE WIDE ***

STATE WIDE TOTALS:			$ 0 *** ***	$ 0	$	0.0			

*** STATE WIDE ***

TOTALS FOR ALL PROJECTS:			$249,475,128	$160,169,003	$	64.2			

S
625.704
H3de

MONTANA DEPARTMENT OF HIGHWAYS
CONSTRUCTION BUREAU
CONSTRUCTION REPORT FOR PERIOD ENDING 08/31/90
*** MISSOULA DISTRICT ***
PRIME CONTRACTOR

DATE:09/07/90 OCLC 22722994 WF

PROJECT NUMBER PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	CONTRACT AWARD AMT.	CONTRACTOR PAYMENTS	AWARD DATE WORK BEG. PROJ.COMP.	MONT. DEPT. OF HIGHWAYS PROJ. MANAGER PERCENT PROJECT COMPLETE	PERCENT % CONST.	% CONT. TIME USED
IR 90-1(105)15 HAUGAN WEIGH STATION	0.000	WEIGH STATION	C.D. CONTRACTORS $ 2,728,604	$ 2,717,527 $	02/08/88 03/14/88 **10/13/90	F.P.M. JOHNSON, ROBERT L. PHONE NO.821-4468 98.0		147.5
F 5-2(28)85 FLATHEAD CO. LINE - S.	7.861	G, GS, PMBS, & OGFC	HILDE CONSTRUCTION CO.,INC. $ 8,273,082	$ 8,295,658 $	06/07/88 06/24/88 07/18/90	F.P.M. CHRISINGER,KENNETH L PHONE NO.844-3808 100.0		102.1
RTF-BRF 1-1(31)14 TROY - LIBBY (W. SECT.) F 1-1(32)23 & F-DE 0201(802) TROY - LIBBY (E. SECT.) RTF 1-1(33)17 U1 TROY REST AREA	15.965	G, GS, PMBS, & OGFC	WASHINGTON CONSTRUCTION $ 23,121,798	$ 23,478,241 $	10/07/88 11/16/88 **07/29/91	F.P.M. MITCHELL, JAMES D. PHONE NO.295-5782 98.0		75.2
F 5-4(7)160 DICKEY LAKE - N. & S.	8.714	G, GS, PMBS, & OGFC	J.J. WELCOME CONST. CO., INC. $ 7,962,989	$ 6,490,871 $	12/13/88 02/27/89 **11/15/90	F.P.M. PIEDALUE, EUGENE R. PHONE NO.881-2213 81.5		61.6
RTF 24-1(26)2 BONNER - N.E. RTF 24-1(26)2 U1 BONNER - N.E.	4.026	G, GS, PMBS, & PL. MIX SEAL COURSE	HILDE CONSTRUCTION CO.,INC. $ 3,477,019	$ 3,570,914 $	05/01/89 07/19/89 08/01/90	F.P.M. GREEN, JAMES L. PHONE NO.258-6853 100.0		92.3
F-HES 1-2(40)197 MARIAS PASS RECREATNAL.COMPLEX	0.449	G, GS, PMBS OVERLAY, SEAL & COVER, & MOVE OBELISK	CENTURY COMPANIES, JV $ 658,573	$ 642,532 $	06/05/89 07/05/89 07/23/90	F.P.M. TOMBRINK, DAN PHONE NO.756-7023 100.0		100.0
RTF 5-2(40)79		PMBS OVERLAY, SEAL & COVER	RIVERSIDE CONTRACTING		08/24/89	F.P.M. CHRISINGER,KENNETH L PHONE NO.844-3808		

** ESTIMATED COMPLETION DATE ONLY

STATE DOCUMENTS COLLECTION

SEP 28 1990

MONTANA STATE LIBRARY
1515 E. 6th AVE.
HELENA, MONTANA 59620

PLEASE RETURN

MONTANA DEPARTMENT OF HIGHWAYS
CONSTRUCTION BUREAU
CONSTRUCTION REPORT FOR PERIOD ENDING 08/31/90
*** MISSOULA DISTRICT ***

PROJECT NUMBER / PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	PRIME CONTRACTOR / CONTRACT AWARD AMT.	CONTRACTOR PAYMENTS	AWARD DATE / WORK BEG. / PROJ.COMP.	MONT. DEPT. OF HIGHWAYS PROJ. MANAGER / PERCENT PROJECT COMPLETE	PERCENT % CONST.	% CONT. TIME USED
ELMO - ROLLINS	5.780		$ 887,466	$ 865,266 $	09/11/89 08/13/90	100.0		93.3
F 1-2(47)81 McGREGOR LAKE - E. & W.	8.500	MINOR WIDENING, & PMBS OVERLAY	RIVERSIDE CONTRACTING $ 2,005,152	$ 1,932,333 $	09/05/89 09/19/89 08/30/90	F.P.M. MARIN, GARY R. PHONE NO.756-7024 100.0		69.2
RS 212-1(4)0 DIXON - NORTH	3.344	G, GS, PMBS, SEAL & COVER	A-1 PAVING, INC. $ 1,538,775	$ 1,569,267 $	10/02/89 11/20/89 **10/13/90	F.P.M. WILLIAMS, JAMES R. PHONE NO.246-3220 98.0		78.8
HES 7-1(38)49 N. OF HAMILTON	0.000	INTERSECTION IMPROVEMENT	WESTERN MATERIALS, INC. $ 291,159	$ 262,647 $	11/03/89 11/14/89 08/13/90	F.P.M. JOHNSON, ROBERT L. PHONE NO.821-4468 100.0		90.0
SMP 3299(89) MAINT. STOCKPILE - DIST. #1	0.000	CRUSH & STOCKPILE GRAVEL	SCHELLINGER CONST CO. $ 338,200	$ 343,135 $	11/03/89 01/25/90 06/19/90	F.P.M. WILLIAMS, JAMES R. PHONE NO.246-3220 100.0		BY 06/30/90
RTF 1-1(33)17 U2 TROY REST AREA	0.000	PMBS, & COMPLETE R.A. FACILITY	SKINNER ENTERPRISES $ 468,095	$ 366,429 $	12/15/89 03/05/90 **11/03/90	F.P.M. MITCHELL, JAMES D. PHONE NO.295-5782 78.3		BY 09/01/90
RTF-BRF 7-1(36)23 DARBY - S. RTF-BRF 7-1(37)31 DARBY - N.	14.627	G, GS, PMBS, & STR'S.	WASHINGTON CONSTRUCTION $ 10,309,872	$ 6,597,837 $	12/15/89 01/24/90 **08/30/91	F.P.M. JOHNSON, ROBERT L. PHONE NO.821-4468 64.0		51.2
F 6-1(40)46		WIDENING & PMBS OVERLAY	RIVERSIDE CONTRACTING		02/02/90	F.P.M. GREEN, JAMES L. PHONE NO.258-6853		

** ESTIMATED COMPLETION DATE ONLY

MONTANA DEPARTMENT OF HIGHWAYS
CONSTRUCTION BUREAU
CONSTRUCTION REPORT FOR PERIOD ENDING 08/31/90
*** MISSOULA DISTRICT ***

PROJECT NUMBER / PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	PRIME CONTRACTOR / CONTRACT AWARD AMT.	CONTRACTOR PAYMENTS	AWARD DATE / WORK BEG. / PROJ.COMP.	MONT. DEPT. OF HIGHWAYS PROJ. MANAGER / PERCENT PROJECT COMPLETE	PERCENT % CONST.	% CONT. TIME USED
THOMPSON FALLS - W. F 6-1(42)50 THOMPSON FALLS - E. & W.	5.145		$ 2,508,100	$ 2,616,454 $	02/22/90 **10/19/90	98.0		
IR 90-1(109)23 ST. REGIS RIVER BRIDGES	0.000	STR. REPAIR	FRONTIER-WEST, INC. $ 687,161	$ 470,487 $	02/02/90 03/19/90 **10/19/90	F.P.M. CHEZICK, LAWRENCE J. PHONE NO.826-4457 68.5		88.0
RTF 1-1(40)32 U.S. 2 - LIBBY RTF 1-2(49)23 LASALLE RD. - KALISPELL RTF 33-1(4)0 MT 37 - LIBBY	5.550	PMBS OVERLAY, SEAL & COVER	A-1 PAVING, INC. $ 752,501	$ 299,929 $	04/02/90 06/21/90 **11/03/90	F.P.M. TOMBRINK, DAN PHONE NO.756-7023 39.9		BY 09/01/90
RTF 7-2(12)90 BROOKS ST. - MISSOULA RTF 71-1(9)1 W. BROADWAY - MISSOULA RTS 531-1(3)5 MAIN ST.- HAMILTON RTM 8113(3) HIGGINS AVE. - MISSOULA RTM 8117(2) PATTEE CANYON DR. - MISSOULA	6.300	PMBS OVERLAY, SEAL & COVER	WESTERN MATERIALS, INC. $ 1,296,679	$ 1,341,723 $	04/02/90 04/23/90 **11/03/90	F.P.M. WILLIAMS, JAMES R. PHONE NO.246-3220 98.0		BY 09/01/90
RTF 1-2(48)185 JAVA - SUMMIT RTF 83-2(4)78 SWAN LAKE - N.	17.700	PMS OVERLAY AND S & C	NELCON, INC. $ 1,564,180	$ 889,948 $	05/04/90 05/22/90 **11/03/90	F.P.M. CHRISINGER,KENNETH L PHONE NO.844-3808 56.9		BY 09/01/90

** ESTIMATED COMPLETION DATE ONLY

MONTANA DEPARTMENT OF HIGHWAYS
CONSTRUCTION BUREAU
CONSTRUCTION REPORT FOR PERIOD ENDING 08/31/90

DATE:09/07/90 *** MISSOULA DISTRICT *** PAGE NO: 4

PROJECT NUMBER / PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	PRIME CONTRACTOR / CONTRACT AWARD AMT.	CONTRACTOR PAYMENTS	AWARD DATE / WORK BEG. / PROJ.COMP.	MONT. DEPT. OF HIGHWAYS PROJ. MANAGER / PERCENT PROJECT COMPLETE	PERCENT % CONST.	% CONT. TIME USED
F 5-2(39)93 S. OF LAKESIDE	0.000	SLIDE CORRECTION	RIVERSIDE CONTRACTING $ 88,290	$ 74,873	05/04/90 05/16/90 07/02/90	F.P.M. TOMBRINK, DAN PHONE NO.756-7023 100.0		46.7
RTF 19-2(12)38 PHILIPSBURG - MAXVILLE RTF 46-1(1)0 CHIEF JOSEPH PASS - E.	17.600	PMBS OVERLAY, SEAL & COVER	MARVIN A. REHBEIN $ 1,496,766	$ 1,350,107	05/04/90 06/28/90 **11/03/90	F.P.M. GREEN, JAMES L. PHONE NO.258-6853 90.2		BY 09/01/90
FH 61-1(6)0 (RS 486) NORTH FORK FLATHEAD HIGHWAY FH 61-1(6)0 (RS 486) NORTH FORK FLATHEAD HIGHWAY	10.900	SEAL & COVER	A-I PAVING, INC. $ 190,290	$ 181,958	05/04/90 07/21/90 **11/03/90	F.P.M. CHRISINGER,KENNETH L PHONE NO.844-3808 95.6		BY 09/01/90
F 7-1(39)47 GOLF CR.RD.-S.EDGE OF HAMILTON F 7-1(42)48 FAIRGROUND RD. - HAMILTON	0.000	SIGNAL INSTALLATION	MONTANA LINES, INC $ 65,211	$ 55,320	06/04/90 08/08/90 **10/22/90	F.P.M. COLYER, SUSAN C. PHONE NO.258-6853 84.8		
IR 90-2(81)109 BONNER INTERCHANGE F 24-1(31)0 BONNER - W.	1.100	STR. WIDENING & PMBS OVERLAY	JENSEN PAVING $ 830,732	$ 282,445	06/04/90 07/09/90 **11/06/90	F.P.M. MAART, WILLIAM C. PHONE NO.549-6491 34.0		90.0
BR 9041(11) E.FK. BITTERROOT - NE OF SULA	0.051	STR. & APPRS.	TAMIETTI CONSTRUCTION CO. $ 159,576	$ 33,411	07/09/90 08/07/90 **11/16/90	F.P.M. MAART, WILLIAM C. PHONE NO.549-6491 20.9		20.0

** ESTIMATED COMPLETION DATE ONLY

MONTANA DEPARTMENT OF HIGHWAYS
CONSTRUCTION BUREAU
CONSTRUCTION REPORT FOR PERIOD ENDING 08/31/90

DATE:09/07/90 | PAGE NO: 5

*** MISSOULA DISTRICT ***

PROJECT NUMBER / PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	PRIME CONTRACTOR / CONTRACT AWARD AMT.	CONTRACTOR PAYMENTS	AWARD DATE / WORK BEG. / PROJ.COMP.	MONT. DEPT. OF HIGHWAYS PROJ. MANAGER / PERCENT PROJECT COMPLETE	PERCENT % CONST.	% CONT. TIME USED
RTF 52-1(7)4 BLUE BAY - N. & S.	14.418	PMBS OVERLAY	A-1 PAVING, INC. $ 2,476,510	$ 24,765 $	07/09/90 09/05/90 **11/06/90	F.P.M. TOMBRINK, DAN PHONE NO.756-7023 1.0		
BHF 1-1(22)6 N.W.OF TROY F I-1(28)0 TROY - W. HES 56-2(3)30 3 LOC'S. - S. OF TROY FH 62-I(4)27 (RS 508) YAAK RIVER ROAD	16.678	STR. WIDENING	RIVERSIDE CONTRACTING $ 4,420,830	$ 163,587 $	08/07/90 08/13/90 **10/05/90	F.P.M. MARIN, GARY R. PHONE NO.756-7024 3.7		
HES 38-I(6)2 W. OF COLUMBIA FALLS	0.000	LEFT TURN BAYS, SIGNING, &STRIPING	MARK RITE LINES, INC. $ 12,798	$ 0 $	08/07/90 / / **10/05/90	F.P.M. TOMBRINK, DAN PHONE NO.756-7023 0.0		
MISSOULA DISTRICT TOTALS:			$ 78,610,409	$ 64,917,665 $		82.6		

*** BUTTE DISTRICT ***

PROJECT NUMBER / PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	PRIME CONTRACTOR / CONTRACT AWARD AMT.	CONTRACTOR PAYMENTS	AWARD DATE / WORK BEG. / PROJ.COMP.	MONT. DEPT. OF HIGHWAYS PROJ. MANAGER / PERCENT PROJECT COMPLETE	PERCENT % CONST.	% CONT. TIME USED
RTF 46-7(3)68 EAST OF WISE RIVER - E.	5.700	SEAL & COVER	JIM GILMAN EXCAVATING INC. $ 1,349,241	$ 602,268 $	05/04/90 08/06/90 **10/26/90	F.P.M. WILLIAMS, PAUL PHONE NO.683-6290 44.6		35.0
RTF-BRF 8-1(13)11 AVON - ELLISTON	12.000	G, GS, PMBS, & STR.	SK CONSTRUCTION, INC. $ 7,996,857	$ 8,277,839 $	09/02/88 10/03/88 07/31/90	F.P.M. FLYNN, CLAUDE PHONE NO.494-3224 100.0		114.2
F-FH 50-1(8)1 WEST YELLOWSTONE - N.	7.998	PMBS OVERLAY	H. K. CONTRACTORS, INC. $ 1,602,854	$ 1,562,059 $	09/02/88 05/16/89 **09/29/90	F.P.M. SAUNDERS,LESLIE PHONE NO.222-8199 97.5		96.6

** ESTIMATED COMPLETION DATE ONLY

MONTANA DEPARTMENT OF HIGHWAYS
CONSTRUCTION BUREAU
CONSTRUCTION REPORT FOR PERIOD ENDING 08/31/90

DATE:09/07/90 *** BUTTE DISTRICT ***

PROJECT NUMBER PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	PRIME CONTRACTOR CONTRACT AWARD AMT.	CONTRACTOR PAYMENTS	AWARD DATE WORK BEG. PROJ.COMP.	MONT. DEPT. OF HIGHWAYS PROJ. MANAGER PERCENT PROJECT COMPLETE	PERCENT % CONST.	% CONT. TIME USED
BR 9029(8) ENNIS LAKE-4MI.E.OF McALLISTER	0.102	STR. & APPRS.	IDAHO CONSTRUCTION $ 514,358	$ 504,095	07/11/89 08/11/89 07/21/90	F.P.M. WIEBE, HAROLD PHONE NO.682-7678 100.0		82.5
F 19-1(9)10 WEST VALLEY HGWY - ANACONDA	6.699	WIDENING, PMBS OVERLAY, & STR.	JIM GILMAN EXCAVATING INC. $ 1,513,143	$ 1,465,236	07/11/89 08/24/89 **10/28/90	F.P.M. HELD, TERRY (ACTING) PHONE NO.494-2403 96.8		96.4
RTF 41-1(6)0 AVON - N.	11.700	PMBS OVERLAY	RIVERSIDE CONTRACTING $ 970,891	$ 963,285	08/08/89 09/06/89 07/30/90	F.P.M. DOUGHERTY, HUGH (ACT PHONE NO.494-3224 100.0		63.9
RS 411-1(3)0 SPRINGHILL ROAD	6.300	G, GS, PMBS, & STR'S.	PIONEER READY MIX $ 3,032,373	$ 2,928,921	08/08/89 08/21/89 **10/02/90	F.P.M. McCORMICK,THOMAS PHONE NO.586-5074 96.6		94.2
EACF 24-2(8)43 OVANDO - E.	12.200	WIDENING, PMBS OVERLAY, SEAL & COVER	JIM GILMAN EXCAVATING INC. $ 4,191,429	$ 3,179,534	09/05/89 10/05/89 **10/13/90	F.P.M. ENGSTEDT, CARL PHONE NO.793-5850 75.9		78.0
IR 15-1(72)17 LIMA - REDROCK IR 15-1(73)37 RED ROCK INTERCHANGE - N.	38.350	PMBS OVERLAY, SEAL & COVER	EMPIRE SAND AND GRAVEL CO.,INC $ 6,109,412	$ 5,977,612	11/03/89 02/05/90 **10/26/90	F.P.M. WILLIAMS, PAUL PHONE NO.683-6290 97.8		71.3
HES 4141(62) 3 LOC'S. - DIST. #2	0.000	GUARDRAIL, SLOPE FLATTENING, & SIGNING	L.A. CONSTRUCTION $ 36,336	$ 33,771	11/03/89 04/30/90 07/25/90	F.P.M. HUNTER,LARRY PHONE NO.782-1797 100.0		16.7

** ESTIMATED COMPLETION DATE ONLY

MONTANA DEPARTMENT OF HIGHWAYS
CONSTRUCTION BUREAU
CONSTRUCTION REPORT FOR PERIOD ENDING 08/31/90

DATE:09/07/90 *** BUTTE DISTRICT ***

PROJECT NUMBER PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	PRIME CONTRACTOR CONTRACT AWARD AMT.	CONTRACTOR PAYMENTS	AWARD DATE WORK BEG. PROJ.COMP.	MONT. DEPT. OF HIGHWAYS PROJ. MANAGER PERCENT PROJECT COMPLETE	PERCENT % CONST.	% CONT. TIME USED
F II-1(18)49 4 MI. S. OF LIVINGSTON	0.417	G, GS, PMBS, & CURVE CORREC-TION	BIG SKY ASPHALT CO. $ 305,526	$ 13,359 $	12/15/89 08/22/90 **10/13/90	F.P.M. SAUNDERS,LESLIE PHONE NO.222-8199 4.4		
IR 15-2(57)99 BUXTON - S.	16.649	PMBS OVERLAY, SEAL & COVER	JIM GILMAN EXCAVATING INC. $ 3,849,358	$ 3,370,789 $	12/15/89 02/05/90 **07/05/91	F.P.M. HELD, TERRY (ACTING) PHONE NO.494-2403 87.6		59.5
IR 90-4(38)194 RACETRACK - WARM SPRINGS	12.266	PMBS OVERLAY	H. K. CONTRACTORS, INC. $ 3,510,600	$ 3,224,952 $	12/15/89 03/26/90 **07/05/91	F.P.M. FLYNN, CLAUDE PHONE NO.494-3224 91.9		63.3
BR 9034(1) YELL. RIVER - N.W. OF PINDALE	1.510	STR. & APPRS.	COP CONSTRUCTION CO. $ 807,018	$ 554,075 $	02/02/90 03/01/90 **08/02/91	F.P.M. HERMAN, TED (ACTING) PHONE NO.222-8110 68.7		32.8
BR 9020(8) W.FK.ROCK CR.-E.OF SKALKAHO P. BR 9020(9) MID FK ROCK CR - SW OF P BURG	0.217	STR. & APPRS.	BINKERD CONSTRUCTION, INC. $ 330,285	$ 231,869 $	02/27/90 04/03/90 **11/16/90	F.P.M. GILMAN, ROBERT PHONE NO.222-8199 70.2		45.0
IR 15-3(48)143 ELK PARK - BOULDER	20.100	EROSION CONT. & PMBS OVERLAY	GLENN REHBEIN EXCAVATING,INC. $ 1,213,410	$ 1,156,685 $	04/02/90 05/07/90 **09/21/90	F.P.M. HUNTER,LARRY PHONE NO.782-1797 95.3		77.4
RTF II-1(21)54 PARK ST. - LIVINGSTON RTF 50-2(27)90 MAIN ST.- BOZEMAN RTM 1806(2)		MILLING & PMBS OVERLAY	PIONEER READY MIX		05/04/90 07/30/90 **10/01/90	F.P.M. SAUNDERS,LESLIE PHONE NO.222-8199		BY 10/01/90

** ESTIMATED COMPLETION DATE ONLY

MONTANA DEPARTMENT OF HIGHWAYS
CONSTRUCTION BUREAU
CONSTRUCTION REPORT FOR PERIOD ENDING 08/31/90

DATE:09/07/90 *** BUTTE DISTRICT *** PAGE NO: 8

PROJECT NUMBER / PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	PRIME CONTRACTOR / CONTRACT AWARD AMT.	CONTRACTOR PAYMENTS	AWARD DATE / WORK BEG. / PROJ.COMP.	MONT. DEPT. OF HIGHWAYS PROJ. MANAGER / PERCENT PROJECT COMPLETE	PERCENT % CONST.	% CONT. TIME USED
FRONT ST. - BUTTE	1.880		$ 319,547	$ 320,845 $		98.0		
RTF 14-2(8)43 WHITE SULPHER SPRINGS - E.	13.000	PMBS OVERLAY, SEAL & COVER	SLETTEN CONSTRUCTION CO. $ 880,136	$ 878,327 $	05/04/90 06/20/90 **11/03/90	F.P.M. SAUNDERS,LESLIE PHONE NO.222-8199 98.0		BY 09/01/90
BRS 205-1(12)1 THREE FORKS - E.	0.191	STR'S. & APPRS. (2 STR'S.)	TAMIETTI CONSTRUCTION CO. $ 444,181	$ 335,894 $	05/04/90 06/11/90 **10/19/90	F.P.M. McCORMICK,THOMAS PHONE NO.586-5074 75.6		63.3
RT1-SMP 000B(28) BUTTE DIST. STRIPING	328.700	PAVEMENT STRIPING	INTERSTATE SPECIALTIES, INC. $ 312,465	$ 214,770 $	07/09/90 07/31/90 **10/01/90	F.P.M. DOUGHERTY, HUGH (ACT PHONE NO.494-3224 68.7		BY 10/01/90
RTF 8-1(14)25 1 MI. W. OF MCDONALD PASS	0.000	FROST HEAVE REPAIR	RIVERSIDE CONTRACTING $ 237,517	$ 47,530 $	08/07/90 / / **10/13/90	F.P.M. DOUGHERTY, HUGH (ACT PHONE NO.494-3224 20.0		
RS 540-1(7)27 DEEP CREEK BR. - N.	0.647	G, GS, PMBS, & PIPE	SWAN AND SONS CONST. CO. $ 567,017	$ 5,670 $	08/07/90 / / **10/13/90	F.P.M. SAUNDERS,LESLIE PHONE NO.222-8199 1.0		
BUTTE DISTRICT TOTALS:			$ 40,093,957	$ 35,849,387 $		89.4		
			*** GREAT FALLS DISTRICT ***					
F-RRS-BRF 60-2(19)81 GREAT FALLS - E.	8.897	G, GS, PCCP, SEAL & COVER, & STR'S.	SLETTEN CONSTRUCTION CO. $ 10,076,411	$ 10,160,663 $	12/07/87 02/16/88 11/10/89	F.P.M. THOMSON, BOB PHONE NO.727-4350 100.0		91.7

** ESTIMATED COMPLETION DATE ONLY

MONTANA DEPARTMENT OF HIGHWAYS
CONSTRUCTION BUREAU
CONSTRUCTION REPORT FOR PERIOD ENDING 08/31/90
*** GREAT FALLS DISTRICT ***

PROJECT NUMBER PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	PRIME CONTRACTOR CONTRACT AWARD AMT.	CONTRACTOR PAYMENTS	AWARD DATE WORK BEG. PROJ.COMP.	MONT. DEPT. OF HIGHWAYS PROJ. MANAGER PERCENT PROJECT COMPLETE	PERCENT % CONST.	% CONT. TIME USED
F 60-2(23)90 10TH AVE. S. - GT.FALLS	2.924	PMBS OVERLAY	UNITED MAT'LS OF GREAT FALLS $ 1,053,522	$ 997,152 $	05/01/89 06/05/89 10/16/89	F.P.M. THOMSON, BOB PHONE NO.727-4350 100.0		88.5
IR 15-7(23)343 NORTH OF CONRAD - N.	11.070	PMBS OVERLAY, SEAL & COVER	HILDE CONSTRUCTION CO.,INC. $ 2,487,556	$ 2,327,833 $	05/01/89 05/23/89 08/23/90	F.P.M. LEO, DENNIS PHONE NO.434-2470 100.0		97.1
RTF 9-1(5)0 BOWMANS CORNER - S.	20.900	PMBS OVERLAY, SEAL & COVER	JIM GILMAN EXCAVATING INC. $ 1,231,346	$ 1,222,826 $	06/05/89 06/28/89 08/18/90	F.P.M. SMITH, WALT PHONE NO.264-5678 100.0		
RTF 80-1(5)28 GERALDINE - S.	18.200	PMBS OVERLAY, SEAL & COVER	EMPIRE SAND AND GRAVEL CO.,INC $ 1,058,916	$ 1,088,469 $	06/05/89 07/22/89 08/08/90	F.P.M. ENDERSON, GLEN PHONE NO.622-5369 100.0		BY 09/01/89
RTF-BRF 24-1(29)23 GREENOUGH HILL - N.	3.936	G, GS, PMBS, SEAL & COVER, & STR.	NELCON, INC. $ 3,868,837	$ 3,881,241 $	08/08/89 08/22/89 **11/03/90	F.P.M. STEEN, GARY PHONE NO.244-5560 98.0		93.0
IR 15-7(24)322 BRADY - N. & S. (S.B. LANE)	11.565	COLD MILLING & PMBS OVERLAY	EMPIRE SAND AND GRAVEL CO.,INC $ 2,303,626	$ 2,324,207 $	08/24/89 09/09/89 07/06/90	F.P.M. WICKMAN, TERRY PHONE NO.278-7931 100.0		55.6
F 3-2(17)41 MAIN ST. - CHOTEAU	1.212	PMBS OVERLAY	A-1 PAVING, INC. $ 319,450	$ 333,005 $	10/02/89 03/26/90 08/03/90	F.P.M. WICKMAN, TERRY PHONE NO.278-7931 100.0		83.3
F-BRF 24-4(8)117		G, GS, PMBS, SEAL & COVER	SK CONSTRUCTION, INC.		10/02/89	F.P.M. SMITH, WALT PHONE NO.264-5678		

** ESTIMATED COMPLETION DATE ONLY

MONTANA DEPARTMENT OF HIGHWAYS
CONSTRUCTION BUREAU
CONSTRUCTION REPORT FOR PERIOD ENDING 08/31/90

DATE:09/07/90 *** GREAT FALLS DISTRICT *** PAGE NO:10

PROJECT NUMBER / PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	PRIME CONTRACTOR / CONTRACT AWARD AMT.	CONTRACTOR PAYMENTS	AWARD DATE / WORK BEG. / PROJ.COMP.	MONT. DEPT. OF HIGHWAYS PROJ. MANAGER / PERCENT PROJECT COMPLETE	PERCENT % CONST.	% CONT. TIME USED
STAMS - W.	10.606		$ 5,690,212	$ 4,885,339 $	11/16/89 **10/13/90	85.9		75.4
SMP 5099(89) MAINT. STOCKPILE - DIST. #3	0.000	CRUSH & STOCKPILE GRAVEL	BILL DENGEL CONSTRUCTION $ 172,500	$ 164,687 $	11/03/89 04/04/90 06/27/90	F.P.M. WICKMAN, TERRY PHONE NO.278-7931 100.0		BY 06/30/90
IR 15-8(45)366 SHELBY - N.	14.633	PMBS OVERLAY, SEAL & COVER	SLETTEN CONSTRUCTION CO. $ 2,823,044	$ 2,519,785 $	12/15/89 03/08/90 **10/05/90	F.P.M. LEO, DENNIS PHONE NO.434-2470 89.3		73.3
RTF 10-2(17)73 BIG SANDY - N.& S.	16.100	G, GS, PMBS, & REPL. STR'S. (W/PIPES)	RIVERSIDE CONTRACTING $ 6,732,115	$ 1,875,630 $	04/02/90 06/05/90 **05/17/91	F.P.M. GREGORY, DOUGLAS PHONE NO.378-2613 27.9		49.3
F 24-3(14)109 BOWMANS CORNER	0.000	FLASHING SIGNAL UPGRADE	KALISPELL NEON $ 43,539	$ 42,852 $	04/02/90 05/14/90 06/26/90	F.P.M. SMITH, WALT PHONE NO.264-5678 100.0		33.3
RTF 3-3(4)63 DUPUYER - N. & S.	21.000	THIN PMBS OVERLAY, SEAL & COVER	NELCON, INC. $ 785,877	$ 774,337 $	05/04/90 05/30/90 **11/03/90	F.P.M. WICKMAN, TERRY PHONE NO.278-7931 98.0		BY 09/01/90
RTM 5203(6) 3RD ST. N.W. - GREAT FALLS RTM 5205(6) RIVER DRIVE - GREAT FALLS RTM 5206(3) N.W. BYPASS - GREAT FALLS	4.245	PMS OVERLAY	UNITED MAT'LS OF GREAT FALLS $ 749,325	$ 692,125 $	05/04/90 05/21/90 08/22/90	F.P.M. THOMSON, BOB PHONE NO.727-4350 100.0		78.3

** ESTIMATED COMPLETION DATE ONLY

MONTANA DEPARTMENT OF HIGHWAYS
CONSTRUCTION BUREAU
CONSTRUCTION REPORT FOR PERIOD ENDING 08/31/90

*** GREAT FALLS DISTRICT ***

PROJECT NUMBER / PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	PRIME CONTRACTOR / CONTRACT AWARD AMT.	CONTRACTOR PAYMENTS	AWARD DATE / WORK BEG. / PROJ.COMP.	MONT. DEPT. OF HIGHWAYS PROJ. MANAGER / PERCENT PROJECT COMPLETE	PERCENT % CONST.	% CONT. TIME USED
RTM 5210(5) 1ST AVE. N. - GREAT FALLS	1.300	G, GS, PMBS, ST. SEW., SAN. SEW., & WATER SYS.	UNITED MAT'LS OF GREAT FALLS $ 2,499,748	$ 723,733	05/04/90 06/12/90 **10/19/90	F.P.M. THOMSON, BOB PHONE NO.727-4350 29.0		58.2
F 1-4(12)279 MAIN ST. - SHELBY RTF 67-1(1)0 SHELBY - N.W.	2.044	PMBS OVERLAY, & SAN. SEWER	NELCON, INC. $ 706,390	$ 161,137	06/04/90 07/23/90 **09/28/90	F.P.M. LEO, DENNIS PHONE NO.434-2470 22.8		45.0
RS 228-2(9)30 5 MILES S. OF FORT BENTON - S.	9.208	G, GS, & BIT. SURF TRT. (BST)	NELCON, INC. $ 2,180,755	$ 310,349	06/04/90 06/29/90 **10/02/90	F.P.M. ENDERSON, GLEN PHONE NO.622-5369 14.2		34.0
GREAT FALLS DISTRICT TOTALS:			$ 44,783,167	$ 34,485,368	$	77.0		

*** GLENDIVE DISTRICT ***

PROJECT NUMBER / PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	PRIME CONTRACTOR / CONTRACT AWARD AMT.	CONTRACTOR PAYMENTS	AWARD DATE / WORK BEG. / PROJ.COMP.	MONT. DEPT. OF HIGHWAYS PROJ. MANAGER / PERCENT PROJECT COMPLETE	PERCENT % CONST.	% CONT. TIME USED
RS 261-2(2)26 RICHLAND CO. LN - N.	7.415	GS, & PMBS	PORTABLE PAVERS, INC. $ 1,355,222	$ 1,287,388	11/09/88 06/30/89 07/16/90	F.P.M. BALDWIN,JAMES PHONE NO.787-5701 100.0		100.0
F 1-9(17)542 GLASGOW - E. F 1-9(20)542 1ST AVE. N. - GLASGOW	4.670	PMBS OVERLAY	PORTABLE PAVERS, INC. $ 1,289,365	$ 1,192,972	06/05/89 07/12/89 07/31/90	F.P.M. LA ROQUE, ARCHIE PHONE NO.228-9478 100.0		109.1
F 2-2(5)83 BAKER - E.	12.872	MILLING, & PMBS OVERLAY	PORTABLE PAVERS, INC. $ 2,268,876	$ 2,295,664	07/11/89 09/20/89 07/30/90	F.P.M. SWANSON, ROBERT E. PHONE NO.778-3246 100.0		97.5

** ESTIMATED COMPLETION DATE ONLY

MONTANA DEPARTMENT OF HIGHWAYS
CONSTRUCTION BUREAU
CONSTRUCTION REPORT FOR PERIOD ENDING 08/31/90

DATE:09/07/90 *** GLENDIVE DISTRICT *** PAGE NO:12

PROJECT NUMBER PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	PRIME CONTRACTOR CONTRACT AWARD AMT.	CONTRACTOR PAYMENTS	AWARD DATE WORK BEG. PROJ.COMP.	MONT. DEPT. OF HIGHWAYS PROJ. MANAGER PERCENT PROJECT COMPLETE	PERCENT % CONST.	% CONT. TIME USED
F 57-7(9)306 LINDSAY - S.E.	10.300	PMBS OVERLAY, SEAL & COVER	PORTABLE PAVERS, INC. $ 1,277,074	$ 1,072,969 $	09/05/89 11/02/89 **10/13/90	F.P.M. FRIEND, DAVE PHONE NO.365-2877 84.0		85.7
RS 246-1(5)0 GLASGOW - N.W.	4.050	PMBS OVERLAY, SEAL & COVER.	PORTABLE PAVERS, INC. $ 507,045	$ 469,771 $	09/05/89 09/19/89 **10/13/90	F.P.M. LA ROQUE, ARCHIE PHONE NO.228-9478 92.6		100.0
RS 323-1(8)0 EKALAKA - S. (N.SECT.)	8.200	PMBS OVERLAY, SEAL & COVER	PORTABLE PAVERS, INC. $ 1,510,945	$ 1,380,955 $	10/02/89 11/13/89 **10/13/90	F.P.M. SWANSON, ROBERT E. PHONE NO.778-3246 91.4		78.3
RS 489-1(3)9 KINSEY ROAD (E. SECT.)	9.505	PMBS OVERLAY, SEAL & COVER	PORTABLE PAVERS, INC. $ 650,004	$ 608,445 $	10/02/89 10/06/89 07/20/90	F.P.M. STROHMAYER, DUANE J. PHONE NO.592-3660 100.0		53.3
SMP 2899(89) MAINT. STOCKPILE - DIST. #4	0.000	CRUSH & STOCKPILE GRAVEL	CENTURY COMPANIES, JV $ 277,000	$ 276,444 $	11/03/89 11/15/89 06/21/90	F.P.M. NOVAKOVICH, DUANE PHONE NO.654-2519 100.0		BY 06/30/90
BRS 320-2(1)5 O'FALLON & STATION CR.SW.ISMAY	0.756	STR., PIPE. & APPRS.	TRACY COWDREY & ASSOC. $ 433,357	$ 314,473 $	12/15/89 05/01/90 **11/16/90	F.P.M. SCHNEIDT, JOE PHONE NO.232-1093 72.6		84.2
IR 94-3(39)116 ROSEBUD/CUSTER CO.LN.-E.& W.	12.775	PMBS OVERLAY	SLETTEN CONSTRUCTION CO. $ 1,516,416	$ 788,493 $	12/15/89 05/25/90 **06/14/91	F.P.M. STEWART, DONALD PHONE NO.232-1093 52.0		61.2
F 1-8(13)467		MINOR WIDENING, & PMBS OVERLAY	RIVERSIDE CONTRACTING		02/02/90	F.P.M. NOVAKOVICH, DUANE PHONE NO.654-2519		

** ESTIMATED COMPLETION DATE ONLY

MONTANA DEPARTMENT OF HIGHWAYS
CONSTRUCTION BUREAU
CONSTRUCTION REPORT FOR PERIOD ENDING 08/31/90
*** GLENDIVE DISTRICT ***

PROJECT NUMBER / PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	PRIME CONTRACTOR / CONTRACT AWARD AMT.	CONTRACTOR PAYMENTS	AWARD DATE / WORK BEG. / PROJ.COMP.	MONT. DEPT. OF HIGHWAYS PROJ. MANAGER / PERCENT PROJECT COMPLETE	PERCENT X CONST.	X CONT. TIME USED
HALTA - W.	4.902		$ 1,177,778	$ 1,101,430 $	03/27/90 **09/14/90	93.5		98.7
F 1-9(16)526 GLASGOW - W. RTF 1-9(22)541 U.S. 2 - W. END OF GLASGOW	13.694	WIDENING, & PMBS OVERLAY	PRINCE, INC.	$ 2,437,089 $ 964,952 $	02/27/90 04/04/90 **05/26/91	F.P.M. LA ROQUE, ARCHIE PHONE NO.228-9478 39.6		87.0
RRS 4138(63) B.N.R.R. U-PASS-DIST. #4	0.000	UPGRADE PUMPING FACILITIES	OLANDER CONTRACTING CO.	$ 400,304 $ 68,674 $	02/27/90 05/15/90 **11/16/90	F.P.M. GREUFE, LARRY PHONE NO.653-1050 17.2		68.8
RTF 14-6(5)217 SUMATRA - E. & W.	29.200	PMBS OVERLAY, SEAL & COVER	EMPIRE SAND AND GRAVEL CO.,INC	$ 1,597,633 $ 309,169 $	04/02/90 06/20/90 **09/01/91	F.P.M. STEWART, DONALD PHONE NO.232-1093 19.4		BY 09/01/91
RTF 18-1(3)8 N.W. OF MILES CITY RTF 22-2(9)64 MEDICINE LAKE - S. RTF 23-1(13)41 VOLBURG - N. & S. RTF 31-1(7)8 ST. MARIE - S. RTF 57-5(12)218 6 MI. E. OF JORDAN - E.	46.900	LEVELING, PMBS OVERLAY, SEAL & COVER	PORTABLE PAVERS, INC.	$ 2,437,978 $ 2,248,125 $	04/02/90 04/04/90 **11/03/90	F.P.M. BALDWIN,JAMES PHONE NO.787-5701 92.2		BY 09/01/90
F 57-7(11)297 LINDSAY - E. & W.	9.622	PMBS OVERLAY	PORTABLE PAVERS, INC.	$ 669,125 $ 538,626 $	04/02/90 06/18/90 **10/12/90	F.P.M. FRIEND, DAVE PHONE NO.365-2877 80.5		50.0

** ESTIMATED COMPLETION DATE ONLY

MONTANA DEPARTMENT OF HIGHWAYS
CONSTRUCTION BUREAU
CONSTRUCTION REPORT FOR PERIOD ENDING 08/31/90
*** GLENDIVE DISTRICT ***

PROJECT NUMBER / PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	PRIME CONTRACTOR / CONTRACT AWARD AMT.	CONTRACTOR PAYMENTS	AWARD DATE / WORK BEG. / PROJ.COMP.	MONT. DEPT. OF HIGHWAYS PROJ. MANAGER / PERCENT PROJECT COMPLETE	PERCENT % CONST.	% CONT. TIME USED
F-FLH 37-1(12)9 BUSBY - W.	9.986	G, GS, & PMBS	KIEWIT WESTERN CO. $ 10,147,211	$ 404,879 $	05/04/90 07/09/90 **11/15/91	F.P.M. STROHMAYER, DUANE J. PHONE NO.592-3660 4.0		15.9
F 20-2(12)50 SIDNEY - S.W.	2.554	PMBS OVERLAY	BORDER STATES PAVING,INC. $ 964,191	$ 70,519 $	05/04/90 07/25/90 **10/19/90	F.P.M. BALDWIN,JAMES PHONE NO.787-5701 7.3		53.3
F-BRF 32-1(4)6 U2 MACON - N.	0.000	FENCING & SEEDING (NEGOTIATED TRIBAL CONTRACT)	ASSINIBOINE & SIOUX TRIBES $ 207,929	$ 46,123 $	05/29/90 07/09/90 **10/26/90	F.P.M. QUALE, KENNETH PHONE NO.365-2877 22.2		BY / /
RS 438-1(7)25 U2 25 MI. N. OF NASHUA - N.	0.000	FENCING & SEEDING (NEGOTIATED TRIBAL CONTRACT)	ASSINIBOINE & SIOUX TRIBES $ 69,566	$ 40,408 $	05/29/90 07/09/90 **10/26/90	F.P.M. QUALE, KENNETH PHONE NO.365-2877 58.1		BY / /
F 20-1(4)0 GLENDIVE - N.E.	18.562	PMBS OVERLAY	BORDER STATES PAVING,INC. $ 2,184,786	$ 103,666 $	06/04/90 07/11/90 **10/02/90	F.P.M. WOLF, LARRY PHONE NO.365-2877 4.7		30.0
F 23-3(4)108 HAMMOND - S.E.	11.000	WIDENING, & PMBS OVERLAY	BORDER STATES PAVING,INC. $ 2,821,024	$ 28,210 $	07/09/90 08/20/90 **11/06/90	F.P.M. SWANSON, ROBERT E. PHONE NO.778-3246 1.0		13.0
GLENDIVE DISTRICT TOTALS:			$ 36,199,918	$ 15,612,356 $		43.1		

** ESTIMATED COMPLETION DATE ONLY

MONTANA DEPARTMENT OF HIGHWAYS
CONSTRUCTION BUREAU
CONSTRUCTION REPORT FOR PERIOD ENDING 08/31/90
*** BILLINGS DISTRICT ***

PROJECT NUMBER PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	PRIME CONTRACTOR CONTRACT AWARD AMT.	CONTRACTOR PAYMENTS	AWARD DATE WORK BEG. PROJ.COMP.	MONT. DEPT. OF HIGHWAYS PROJ. MANAGER PERCENT PROJECT COMPLETE	PERCENT % CONST.	% CONT. TIME USED
RS 236-1(7)0 HILGER - WINIFRED	24.085	WIDENING, PMBS OVERLAY, SEAL & COVER	INLAND ASPHALT $ 2,470,067	$ 2,356,670	07/11/88 09/02/88 **10/26/90	F.P.M. PASSOW, ROBERT PHONE NO.473-2218 95.4		99.3
F 72-1(2)0 BELFRY - S.	10.400	MINOR WIDENING, PMBS OVERLAY	MIDLAND O'LEARY INC. $ 1,709,539	$ 1,565,359	05/01/89 06/06/89 06/22/90	F.P.M. SCHUMAN, DAVID PHONE NO.245-9802 100.0		123.9
RS 297-1(4)26 JUDITH GAP - E.	12.071	PMBS OVERLAY	EMPIRE SAND AND GRAVEL CO.,INC $ 877,352	$ 828,861	06/05/89 06/22/89 08/07/90	F.P.M. PASSOW, ROBERT PHONE NO.473-2218 100.0		95.8
F 66-1(1)8 HAYS SLIDE	0.260	SLIDE CORRECTION	L.A. CONSTRUCTION $ 604,564	$ 673,433	07/11/89 07/14/89 **09/17/90	F.P.M. SACKS, RAY PHONE NO.428-2127 98.0		109.8
F-BRF 14-4(7)138 LAVINA - W.	8.535	G, GS, PMBS, SEAL & COVER	SLETTEN CONSTRUCTION CO. $ 4,034,417	$ 3,371,625	10/02/89 11/07/89 **10/13/90	F.P.M. OPIE, BRUCE E. PHONE NO.636-2811 83.6		79.3
IR 90-9(68)493 HARDIN - E. & W.	10.389	MILLING, & PMBS OVERLAY	BORDER STATES PAVING,INC. $ 2,956,153	$ 2,597,669	11/03/89 03/17/90 **10/12/90	F.P.M. NEVILLE, GARY PHONE NO.665-2812 87.9		88.0
HES 4141(63) 2 LOC'S. - DIST. #5	0.000	FLASHER, LIGHTING, SIGNING, & STRIPING	ACE ELECTRIC, INC. $ 24,575	$ 22,599	11/03/89 03/08/90 07/13/90	F.P.M. SLOE, DAVID A. PHONE NO.248-3827 100.0		64.5
SMP 699(89)		CRUSH & STOCKPILE GRAVEL	EMPIRE SAND AND GRAVEL CO.,INC		11/03/89	F.P.M. SLOE, DAVID A. PHONE NO.248-3827		

** ESTIMATED COMPLETION DATE ONLY

MONTANA DEPARTMENT OF HIGHWAYS
CONSTRUCTION BUREAU
CONSTRUCTION REPORT FOR PERIOD ENDING 08/31/90
*** BILLINGS DISTRICT ***

PROJECT NUMBER / PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	PRIME CONTRACTOR / CONTRACT AWARD AMT.	CONTRACTOR PAYMENTS	AWARD DATE / WORK BEG. / PROJ.COMP.	MONT. DEPT. OF HIGHWAYS PROJ. MANAGER / PERCENT PROJECT COMPLETE	PERCENT % CONST.	% CONT. TIME USED
MAINT. STOCKPILE - DIST. #5	0.000		$ 407,500	$ 405,274	05/01/90 07/07/90	100.0		BY 06/30/90
F 43-1(4)0 1ST.AVE. - LEWISTOWN F 57-3(17)81 MAIN ST. - LEWISTOWN	2.382	PMBS OVERLAY	CENTURY COMPANIES, JV	$ 1,020,317	12/15/89 03/06/90 **10/02/90	F.P.M. SACKS, RAY PHONE NO.428-2127 98.0		103.3
M 1027(5) U1 HILLTOP ROAD EXT. - BILLINGS M 1027(5) U2 HILLTOP ROAD EXT. - BILLINGS	0.851	G, GS, PMBS, & STR. REPL.	SLETTEN CONSTRUCTION CO.	$ 5,223,869	12/15/89 01/09/90 **11/16/90	F.P.M. SCHUMAN, DAVID PHONE NO.245-9802 84.4		65.1
HES 4141(46) VARIOUS LOC'S. - BILLINGS	0.000	SIGNALS, & TURN BAYS	ACE ELECTRIC, INC.	$ 14,687	02/02/90 05/07/90 **10/13/90	F.P.M. SLOE, DAVID A. PHONE NO.248-3827 38.3		53.3
RS 314-1(7)26 BUSBY - S. (N. SECT.) CT-RS 314-1(9)18 BUSBY - S. (S. SECT.)	14.391	G, GS, PMBS, SEAL & COVER	WASHINGTON CONSTRUCTION	$ 5,764,408	02/02/90 03/26/90 **08/02/91	F.P.M. SCHAAK, RAYMOND PHONE NO.592-3555 57.1		55.0
F-BRF 63-2(4)19 JUDITH GAP - N.	10.000	G, DR, PMBB, PMBS	PRINCE, INC.	$ 4,355,252	02/27/90 07/05/90 **11/16/90	F.P.M. PASSOW, ROBERT PHONE NO.473-2218 17.3		64.2
RS 308-1(10)1 BEARCREEK SLIDE	0.500	SLIDE CORRECTION	L.A. CONSTRUCTION	$ 274,312	02/27/90 04/04/90 **09/11/90	F.P.M. STUDEBAKER, RAYMOND PHONE NO.252-7329 94.9		133.3

** ESTIMATED COMPLETION DATE ONLY

MONTANA DEPARTMENT OF HIGHWAYS
CONSTRUCTION BUREAU
CONSTRUCTION REPORT FOR PERIOD ENDING 08/31/90
*** BILLINGS DISTRICT ***

PROJECT NUMBER / PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	PRIME CONTRACTOR / CONTRACT AWARD AMT.	CONTRACTOR PAYMENTS	AWARD DATE / WORK BEG. / PROJ.COMP.	MONT. DEPT. OF HIGHWAYS PROJ. MANAGER / PERCENT PROJECT COMPLETE	PERCENT % CONST.	% CONT. TIME USED
RT 49(8) GREYCLIFF - REEDPOINT RTF 45-2(3)28 SWEET GRASS CO. LINE - N.	19.000	PMBS OVERLAY, SEAL & COVER	RIVERSIDE CONTRACTING $ 924,280	$ 956,205 $	04/02/90 04/06/90 **11/03/90	F.P.M. STUDEBAKER, RAYMOND PHONE NO.252-7329 98.0		BY 09/01/90
RTF 61-2(2)21 MUSSELSHELL CO. LN - N. & S. RTF 81-1(5)13 DENTON - E.	26.700	PMBS OVERLAY, SEAL & COVER	RIVERSIDE CONTRACTING $ 1,463,268	$ 1,423,814 $	04/02/90 06/12/90 08/06/90	F.P.M. PASSOW, ROBERT PHONE NO.473-2218 100.0		BY 09/01/90
RT 56(19) BIG HORN CO. LINE - W. RTS 451-1(1)0 LODGE GRASS - N.	21.700	PMBS OVERLAY, SEAL & COVER	BORDER STATES PAVING,INC. $ 1,233,124	$ 1,101,022 $	04/02/90 07/05/90 **11/03/90	F.P.M. KEGLEY, MEL PHONE NO.248-3827 89.3		BY 09/01/90
BR 9049(4) YELLOWSTONE RV.-S.E. GREYCLIFF	0.366	STR. & APPRS.	COP CONSTRUCTION CO. $ 710,938	$ 119,095 $	05/04/90 06/07/90 **10/26/90	F.P.M. STUDEBAKER, RAYMOND PHONE NO.252-7329 16.8		32.8
RTF 16-1(29)2 MAIN ST. - BILLINGS	1.100	MILLING, & PMBS OVERLAY	MIDLAND O'LEARY INC. $ 489,090	$ 466,111 $	05/04/90 06/11/90 08/14/90	F.P.M. SCHUMAN, DAVID PHONE NO.245-9802 100.0		71.1
F 14-3(6)118 4 MI. E. OF SHAWMUT	0.000	UNDERDRAIN INSTALLATION	EMPIRE SAND AND GRAVEL CO.,INC $ 53,144	$ 531 $	07/09/90 / / **09/21/90	F.P.M. OPIE, BRUCE E. PHONE NO.636-2811 1.0		30.0
RTF 16-1(21)12		G, GS, & PMBS	EMPIRE SAND AND GRAVEL CO.,INC		07/09/90	F.P.M. SLOE, DAVID A. PHONE NO.248-3827		

** ESTIMATED COMPLETION DATE ONLY

MONTANA DEPARTMENT OF HIGHWAYS
CONSTRUCTION BUREAU
CONSTRUCTION REPORT FOR PERIOD ENDING 08/31/90
*** BILLINGS DISTRICT ***

PROJECT NUMBER / PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	PRIME CONTRACTOR / CONTRACT AWARD AMT.	CONTRACTOR PAYMENTS	AWARD DATE / WORK BEG. / PROJ.COMP.	MONT. DEPT. OF HIGHWAYS PROJ. MANAGER / PERCENT PROJECT COMPLETE	PERCENT % CONST.	% CONT. TIME USED
BILLINGS - N. F 16-1(25)22 17 MI. N. OF BILLINGS - N.	11.366		$ 6,872,337	$ 1,084,609 $	07/25/90 **11/15/91	15.8		12.0
RTF 61-3(7)34 GRASSRANGE - N. & S. F 61-3(9)46 N. OF GRASSRANGE	11.542	WIDENING, PMBS OVERLAY, SEAL & COVER	SLETTEN CONSTRUCTION CO. $ 3,800,617	$ 37,980 $	07/09/90 08/10/90 **09/13/91	F.P.M. SACKS, RAY PHONE NO.428-2127 1.0		7.9
IR 90-8(118)453 LOCKWOOD - PINEHILLS INTCH.	3.795	PBMS OVERLAY, & RAMP REVISION	EMPIRE SAND AND GRAVEL CO.,INC $ 1,479,324	$ 24,215 $	07/09/90 08/02/90 **11/06/90	F.P.M. KEGLEY, MEL PHONE NO.248-3827 1.6		
IR 90-9(74)543 WYOLA - S. IR 90-9(75)549 WYOMING LINE - N.	10.992	MILLING, & PMBS OVERLAY	PORTABLE PAVERS, INC. $ 3,872,535	$ 556,341 $	07/09/90 08/06/90 **11/01/90	F.P.M. NEVILLE, GARY PHONE NO.665-2812 14.4		BY 11/01/90
BR 9056(8) YELL. RV.-E. OF MOSSMAIN	0.360	STR. & APPRS.	SLETTEN CONSTRUCTION CO. $ 1,570,757	$ 0 $	08/07/90 08/31/90 **10/02/90	F.P.M. TAYLOR, DONALD PHONE NO.252-9735 0.0		
BILLINGS DISTRICT TOTALS:			$ 52,206,426	$ 27,436,622 $		52.6		

*** STATE WIDE ***

STATE WIDE TOTALS:			$ 0	$ 0 $		0.0		

** ESTIMATED COMPLETION DATE ONLY

MONTANA DEPARTMENT OF HIGHWAYS
CONSTRUCTION BUREAU
CONSTRUCTION REPORT FOR PERIOD ENDING 08/31/90

PROJECT NUMBER / PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	*** PRIME CONTRACTOR *** CONTRACT AWARD AMT.	CONTRACTOR PAYMENTS	AWARD DATE / WORK BEG. / PROJ.COMP.	MONT. DEPT. OF HIGHWAYS PERCENT PROJECT COMPLETE	PERCENT	% CONST.	PROJ. MANAGER % CONT. TIME USED
TOTALS FOR ALL PROJECTS:			$251,893,878	$178,301,399	$	70.8			

STATE DOCUMENTS COLLECTION

OCT 19 1990

MONTANA STATE LIBRARY
1515 E. 6th AVE.
HELENA, MONTANA 59620

S
625.704
H3fe
Sep. 30, 1990

OCLC 22722994 wf

MONTANA DEPARTMENT OF HIGHWAYS
CONSTRUCTION BUREAU
CONSTRUCTION REPORT FOR PERIOD ENDING 09/30/90
*** MISSOULA DISTRICT ***

DATE:10/09/90

PROJECT NUMBER / PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	PRIME CONTRACTOR: CONTRACT AWARD AMT.	PRIME CONTRACTOR: CONTRACTOR PAYMENTS	AWARD DATE / WORK BEG. / PROJ.COMP.	MONT. DEPT. OF HIGHWAYS PROJ. MANAGER: PERCENT PROJECT COMPLETE	PERCENT % CONST.	% CONT. TIME USED
IR 90-1(105)15 HAUGAN WEIGH STATION	0.000	WEIGH STATION	C.D. CONTRACTORS $ 2,728,604	$ 2,717,527 $	02/08/88 03/14/88 **12/30/90	F.P.M. JOHNSON, ROBERT L. PHONE NO.821-4468 98.0		147.5
F 5-2(28)85 FLATHEAD CO. LINE - S.	7.861	G, GS, PMBS, & OGFC	HILDE CONSTRUCTION CO.,INC. $ 8,273,082	$ 8,295,658 $	06/07/88 06/24/88 07/18/90	F.P.M. CHRISINGER,KENNETH L PHONE NO.844-3808 100.0		102.1
RTF-BRF 1-1(31)14 TROY - LIBBY (W. SECT.) F 1-I(32)23 & F-DE 020I(802) TROY - LIBBY (E. SECT.) RTF I-1(33)17 UI TROY REST AREA	15.965	G, GS, PMBS, & OGFC	WASHINGTON CONSTRUCTION $ 23,121,798	$ 25,330,457 $	10/07/88 11/16/88 **07/30/91	F.P.M. MITCHELL, JAMES D. PHONE NO.295-5782 98.0		83.2
F 5-4(7)160 DICKEY LAKE - N. & S.	8.714	G, GS, PMBS, & OGFC	J.J. WELCOME CONST. CO., INC. $ 7,962,989	$ 7,533,541 $	12/13/88 02/27/89 **10/30/91	F.P.M. PIEDALUE, EUGENE R. PHONE NO.881-2213 94.6		69.7
RTF 24-I(26)2 BONNER - N.E. RTF 24-I(26)2 UI BONNER - N.E.	4.026	G, GS, PMBS, & PL. MIX SEAL COURSE	HILDE CONSTRUCTION CO.,INC. $ 3,477,019	$ 3,574,093 $	05/01/89 07/19/89 08/01/90	F.P.M. GREEN, JAMES L. PHONE NO.258-6853 100.0		92.3
F-HES 1-2(40)197 MARIAS PASS RECREATNAL.COMPLEX	0.449	G, GS, PMBS OVERLAY, SEAL & COVER, & MOVE OBELISK	CENTURY COMPANIES, JV $ 658,573	$ 642,532 $	06/05/89 07/05/89 07/23/90	F.P.M. TOMBRINK, DAN PHONE NO.756-7023 100.0		100.0
RTF 5-2(40)79		PMBS OVERLAY, SEAL & COVER	RIVERSIDE CONTRACTING		08/24/89	F.P.M. CHRISINGER,KENNETH L PHONE NO.844-3808		

** ESTIMATED COMPLETION DATE ONLY

PLEASE RETURN

MONTANA DEPARTMENT OF HIGHWAYS
CONSTRUCTION BUREAU
CONSTRUCTION REPORT FOR PERIOD ENDING 09/30/90
*** MISSOULA DISTRICT ***

DATE:10/09/90

PROJECT NUMBER / PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	PRIME CONTRACTOR / CONTRACT AWARD AMT.	CONTRACTOR PAYMENTS	AWARD DATE / WORK BEG. / PROJ.COMP.	MONT. DEPT. OF HIGHWAYS PROJ. MANAGER / PERCENT PROJECT COMPLETE	PERCENT % CONST.	% CONT. TIME USED
ECMO - ROLLINS	5.780		$ 887,466	$ 865,266 $	09/11/89 08/13/90	100.0		93.3
F 1-2(47)81 McGREGOR LAKE - E. & W.	8.500	MINOR WIDENING, & PMBS OVERLAY	RIVERSIDE CONTRACTING $ 2,005,152	$ 1,961,181 $	09/05/89 09/19/89 08/30/90	F.P.M. MARIN, GARY R. PHONE NO.756-7024 100.0		96.7
RS 212-1(4)0 DIXON - N.	3.344	G, GS, PMBS, SEAL & COVER	A-1 PAVING, INC. $ 1,538,775	$ 1,573,826 $	10/02/89 11/20/89 09/28/90	F.P.M. WILLIAMS, JAMES R. PHONE NO.721-1769 100.0		78.8
HES 7-1(38)49 N. OF HAMILTON	0.000	INTERSECTION IMPROVEMENT	WESTERN MATERIALS, INC. $ 291,159	$ 262,647 $	11/03/89 11/14/89 08/13/90	F.P.M. JOHNSON, ROBERT L. PHONE NO.821-4468 100.0		90.0
RTF 1-1(33)17 U2 TROY REST AREA	0.000	PMBS, & COMPLETE R.A. FACILITY	SKINNER ENTERPRISES $ 474,608	$ 422,383 $	12/15/89 03/05/90 **11/30/90	F.P.M. MITCHELL, JAMES D. PHONE NO.295-5782 89.0		BY 09/01/90
RTF-BRF 7-1(36)23 DARBY - S. RTF-BRF 7-1(37)31 DARBY - N.	14.627	G, GS, PMBS, & STR'S.	WASHINGTON CONSTRUCTION $ 10,309,872	$ 8,044,853 $	12/15/89 01/24/90 **07/30/91	F.P.M. JOHNSON, ROBERT L. PHONE NO.821-4468 78.0		65.2
F 6-1(40)46 THOMPSON FALLS - W. F 6-1(42)50 THOMPSON FALLS - E. & W.	5.145	WIDENING & PMBS OVERLAY	RIVERSIDE CONTRACTING $ 2,508,100	$ 2,623,349 $	02/02/90 02/22/90 **11/18/90	F.P.M. GREEN, JAMES L. PHONE NO.258-6853 98.0		

** ESTIMATED COMPLETION DATE ONLY

MONTANA DEPARTMENT OF HIGHWAYS
CONSTRUCTION BUREAU
CONSTRUCTION REPORT FOR PERIOD ENDING 09/30/90
*** MISSOULA DISTRICT ***

PROJECT NUMBER / PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	PRIME CONTRACTOR / CONTRACT AWARD AMT.	CONTRACTOR PAYMENTS	AWARD DATE / WORK BEG. / PROJ.COMP.	MONT. DEPT. OF HIGHWAYS PROJ. MANAGER / PERCENT PROJECT COMPLETE	PERCENT % CONST.	% CONT. TIME USED
IR 90-1(109)23 ST. REGIS RIVER BRIDGES	0.000	STR. REPAIR	FRONTIER-WEST, INC. $ 687,161	$ 490,886	02/02/90 03/19/90 **07/30/91	F.P.M. CHEZICK, LAWRENCE J. PHONE NO.826-4457 71.4		90.0
RTF 1-1(40)32 U.S. 2 - LIBBY RTF 1-2(49)23 LASALLE RD. - KALISPELL RTF 33-1(4)0 MT 37 - LIBBY	5.550	PMBS OVERLAY, SEAL & COVER	A-1 PAVING, INC. $ 752,501	$ 342,084	04/02/90 06/21/90 **06/30/91	F.P.M. TOMBRINK, DAN PHONE NO.756-7023 45.5		BY 09/01/90
RTF 7-2(12)90 BROOKS ST. - MISSOULA RTF 71-1(9)1 W. BROADWAY - MISSOULA RTS 531-1(3)5 MAIN ST.- HAMILTON RTM 8113(3) HIGGINS AVE. - MISSOULA RTM 8117(2) PATTEE CANYON DR. - MISSOULA	6.300	PMBS OVERLAY, SEAL & COVER	WESTERN MATERIALS, INC. $ 1,296,679	$ 1,356,610	04/02/90 04/23/90 09/04/90	F.P.M. WILLIAMS, JAMES R. PHONE NO.721-1769 100.0		BY 09/01/90
RTF 1-2(48)185 JAVA - SUMMIT RTF 83-2(4)78 SWAN LAKE - N.	17.700	PMS OVERLAY AND S & C	NELCON, INC. $ 1,559,529	$ 1,359,065	05/04/90 05/22/90 **06/30/91	F.P.M. CHRISINGER,KENNETH L PHONE NO.844-3808 87.1		BY 09/01/90
RTF 19-2(12)38 PHILIPSBURG - MAXVILLE RTF 46-1(1)0 CHIEF JOSEPH PASS - E.	17.600	PMBS OVERLAY, SEAL & COVER	MARVIN A. REHBEIN $ 1,532,406	$ 1,368,841	05/04/90 06/28/90 **11/18/90	F.P.M. GREEN, JAMES L. PHONE NO.258-6853 89.3		BY 09/01/90

** ESTIMATED COMPLETION DATE ONLY

MONTANA DEPARTMENT OF HIGHWAYS
CONSTRUCTION BUREAU
CONSTRUCTION REPORT FOR PERIOD ENDING 09/30/90

DATE:10/09/90 *** MISSOULA DISTRICT *** PAGE NO: 4

PROJECT NUMBER / PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	PRIME CONTRACTOR / CONTRACT AWARD AMT.	CONTRACTOR PAYMENTS	AWARD DATE / WORK BEG. / PROJ.COMP.	MONT. DEPT. OF HIGHWAYS PROJ. MANAGER / PERCENT PROJECT COMPLETE	PERCENT % CONST.	% CONT. TIME USED
FH 61-1(6)0 (RS 486) NORTH FORK FLATHEAD HIGHWAY	10.900	SEAL & COVER	A-1 PAVING, INC. $ 187,946	$ 189,743	05/04/90 07/21/90 **06/30/91	F.P.M. CHRISINGER,KENNETH L PHONE NO.844-3808 98.0		BY 09/01/90
F 7-1(39)47 GOLF CR.RD.-S.EDGE OF HAMILTON F 7-1(42)48 FAIRGROUND RD. - HAMILTON	0.000	SIGNAL INSTALLATION	MONTANA LINES, INC $ 65,211	$ 56,234	06/04/90 08/08/90 09/04/90	F.P.M. COLYER, SUSAN C. PHONE NO.258-6853 100.0		
IR 90-2(81)109 BONNER INTERCHANGE F 24-1(31)0 BONNER - W.	1.100	STR. WIDENING & PMBS OVERLAY	JENSEN PAVING $ 830,732	$ 645,725	06/04/90 07/09/90 **06/30/91	F.P.M. MAART, WILLIAM C. PHONE NO.549-6491 77.7		143.3
BR 9041(11) E.FK. BITTERROOT - NE OF SULA	0.051	STR. & APPRS.	TAMIETTI CONSTRUCTION CO. $ 159,576	$ 51,875	07/09/90 08/07/90 **11/30/90	F.P.M. MAART, WILLIAM C. PHONE NO.549-6491 32.5		60.0
RTF 52-1(7)4 BLUE BAY - N. & S.	14.418	PMBS OVERLAY	A-1 PAVING, INC. $ 2,476,510	$ 97,071	07/09/90 09/05/90 **08/30/91	F.P.M. TOMBRINK, DAN PHONE NO.756-7023 3.9		21.1
BHF 1-1(22)6 N.W. OF TROY F 1-1(28)0 TROY - W. HES 56-2(3)30 3 LOC'S. - S. OF TROY FH 62-1(4)27 (RS 508) YAAK RIVER ROAD	16.678	STR. WIDENING	RIVERSIDE CONTRACTING $ 4,389,564	$ 843,018	08/07/90 08/13/90 **09/30/91	F.P.M. MARIN, GARY R. PHONE NO.756-7024 19.2		11.1

** ESTIMATED COMPLETION DATE ONLY

MONTANA DEPARTMENT OF HIGHWAYS
CONSTRUCTION BUREAU
CONSTRUCTION REPORT FOR PERIOD ENDING 09/30/90

DATE:10/09/90

*** MISSOULA DISTRICT ***

PROJECT NUMBER / PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	PRIME CONTRACTOR / CONTRACT AWARD AMT.	CONTRACTOR PAYMENTS	AWARD DATE / WORK BEG. / PROJ.COMP.	MONT. DEPT. OF HIGHWAYS PROJ. MANAGER / PERCENT PROJECT COMPLETE	PERCENT % CONST.	% CONT. TIME USED
HES 38-1(6)2 W. OF COLUMBIA FALLS	0.000	LEFT TURN BAYS, SIGNING, & STRIPING	MARK RITE LINES, INC. $ 12,798	$ 10,802	08/07/90 09/12/90 $ 09/17/90	F.P.M. TOMBRINK, DAN PHONE NO.756-7023 100.0		
RTF 24-1(26)2 U2 BONNER - N.E.	4.026	SLIDE CORRECTION	WESTERN MATERIALS, INC. $ 114,040	$ 1,140	08/23/90 / / $ **01/30/91	F.P.M. GREEN, JAMES L. PHONE NO.258-6853 1.0		
RTI 90-3(65)150 DRUMMOND - E. & W.	12.200	RUT FILLING WITH RALUMAC	PAVEMENT PLANNING CO $ 111,348	$ 0	08/23/90 / / $ **06/30/91	F.P.M. WILLIAMS, JAMES R. PHONE NO.721-1769 0.0		BY 11/01/90
BR 9045(5) CANAL - 4 MI. N. OF LONEPINE	0.130	STR. & APPRS.	TAMIETTI CONSTRUCTION CO. $ 115,492	$ 11,399	08/29/90 09/14/90 $ **01/30/91	F.P.M. CHEZICK, LAWRENCE J. PHONE NO.826-4457 9.9		BY 05/15/91
MISSOULA DISTRICT TOTALS:			$ 78,526,688	$ 70,671,806	$	90.0		

*** BUTTE DISTRICT ***

PROJECT NUMBER / PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	PRIME CONTRACTOR / CONTRACT AWARD AMT.	CONTRACTOR PAYMENTS	AWARD DATE / WORK BEG. / PROJ.COMP.	MONT. DEPT. OF HIGHWAYS PROJ. MANAGER / PERCENT PROJECT COMPLETE	PERCENT % CONST.	% CONT. TIME USED
RTF-BRF 8-1(13)11 AVON - ELLISTON	12.000	G, GS, PMBS, & STR.	SK CONSTRUCTION, INC. $ 7,996,857	$ 8,277,839	09/02/88 10/03/88 $ 07/31/90	F.P.M. FLYNN, CLAUDE PHONE NO.494-3224 100.0		114.2
F-FH 50-1(8)1 WEST YELLOWSTONE - N.	7.998	PMBS OVERLAY	H. K. CONTRACTORS, INC. $ 1,602,854	$ 1,562,059	09/02/88 05/16/89 $ **10/18/90	F.P.M. SAUNDERS,LESLIE PHONE NO.222-8199 97.5		96.6
BR 9029(8) ENNIS LAKE-4MI.E.OF McALLISTER	0.102	STR. & APPRS.	IDAHO CONSTRUCTION $ 514,358	$ 504,095	07/11/89 08/11/89 $ 07/21/90	F.P.M. WIEBE, HAROLD PHONE NO.682-7678 100.0		82.5

** ESTIMATED COMPLETION DATE ONLY

MONTANA DEPARTMENT OF HIGHWAYS
CONSTRUCTION BUREAU
CONSTRUCTION REPORT FOR PERIOD ENDING 09/30/90

DATE:10/09/90 *** BUTTE DISTRICT ***

PROJECT NUMBER / PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	PRIME CONTRACTOR: CONTRACT AWARD AMT.	PRIME CONTRACTOR: CONTRACTOR PAYMENTS	AWARD DATE / WORK BEG. / PROJ.COMP.	MONT. DEPT. OF HIGHWAYS PROJ. MANAGER: PERCENT PROJECT COMPLETE	PERCENT % CONST.	% CONT. TIME USED
F 19-1(9)10 WEST VALLEY HGWY - ANACONDA	6.699	WIDENING, PMBS OVERLAY, & STR.	JIM GILMAN EXCAVATING INC. $ 1,513,143	$ 1,465,236	07/11/89 08/24/89 **10/18/90	F.P.M. HELD, TERRY (ACTING) PHONE NO.494-2403 96.8		96.4
RTF 41-1(6)0 AVON - N.	11.700	PMBS OVERLAY	RIVERSIDE CONTRACTING $ 970,891	$ 963,269	08/08/89 09/06/89 07/30/90	F.P.M. DOUGHERTY, HUGH (ACT PHONE NO.494-3224 100.0		65.6
RS 411-1(3)0 SPRINGHILL ROAD	6.300	G, GS, PMBS, & STR'S.	PIONEER READY MIX $ 3,032,373	$ 2,940,394	08/08/89 08/21/89 **10/18/90	F.P.M. McCORMICK,THOMAS PHONE NO.586-5074 97.0		98.3
EACF 24-2(B)43 OVANDO - E.	12.200	WIDENING, PMBS OVERLAY, SEAL & COVER	JIM GILMAN EXCAVATING INC. $ 4,191,429	$ 3,866,270	09/05/89 10/05/89 **06/30/91	F.P.M. ENGSTEDT, CARL PHONE NO.793-5850 92.2		88.2
IR 15-1(72)17 LIMA - REDROCK IR 15-1(73)37 RED ROCK INTERCHANGE - N.	38.350	PMBS OVERLAY, SEAL & COVER	EMPIRE SAND AND GRAVEL CO.,INC $ 6,126,939	$ 6,010,312	11/03/89 02/05/90 **10/18/90	F.P.M. WILLIAMS, PAUL PHONE NO.683-6290 98.0		91.0
HES 4141(62) 3 LOC'S. - DIST. #2	0.000	GUARDRAIL, SLOPE FLATTENING, & SIGNING	L.A. CONSTRUCTION $ 36,336	$ 33,771	11/03/89 04/30/90 07/25/90	F.P.M. HUNTER,LARRY PHONE NO.782-1797 100.0		16.7
F 11-1(1B)49 4 MI. S. OF LIVINGSTON	0.417	G, GS, PMBS, & CURVE CORRECTION	BIG SKY ASPHALT CO. $ 305,526	$ 188,086	12/15/89 08/22/90 **12/01/90	F.P.M. SAUNDERS,LESLIE PHONE NO.222-8199 61.6		70.0

** ESTIMATED COMPLETION DATE ONLY

MONTANA DEPARTMENT OF HIGHWAYS
CONSTRUCTION BUREAU
CONSTRUCTION REPORT FOR PERIOD ENDING 09/30/90

DATE:10/09/90 *** BUTTE DISTRICT *** PAGE NO: 7

PROJECT NUMBER PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	PRIME CONTRACTOR CONTRACT AWARD AMT.	CONTRACTOR PAYMENTS	AWARD DATE WORK BEG. PROJ.COMP.	MONT. DEPT. OF HIGHWAYS PROJ. MANAGER PERCENT PROJECT COMPLETE	PERCENT % CONST.	% CONT. TIME USED
IR 15-2(57)99 BUXTON - S.	16.649	PMBS OVERLAY, SEAL & COVER	JIM GILMAN EXCAVATING INC. $ 3,849,358	$ 3,413,882 $	12/15/89 02/05/90 **07/05/91	F.P.M. HELD, TERRY (ACTING) PHONE NO.494-2403 88.7		66.9
IR 90-4(38)194 RACETRACK - WARM SPRINGS	12.266	PMBS OVERLAY	H. K. CONTRACTORS, INC. $ 3,510,600	$ 3,224,952 $	12/15/89 03/26/90 **02/05/91	F.P.M. FLYNN, CLAUDE PHONE NO.494-3224 91.9		83.3
BR 9034(1) YELL. RIVER - N.W. OF PINDALE	1.510	STR. & APPRS.	COP CONSTRUCTION CO. $ 807,018	$ 681,026 $	02/02/90 03/01/90 **02/02/91	F.P.M. HERMAN, TED (ACTING) PHONE NO.222-8110 84.4		47.2
BR 9020(8) W.FK.ROCK CR.-E.OF SKALKAHO P. BR 9020(9) MID FK ROCK CR - SW OF P BURG	0.217	STR. & APPRS.	BINKERD CONSTRUCTION, INC. $ 335,035	$ 249,924 $	02/27/90 04/03/90 **02/02/91	F.P.M. GILMAN, ROBERT PHONE NO.222-8199 74.6		64.2
IR 15-3(48)143 ELK PARK - BOULDER	20.100	EROSION CONT. & PMBS OVERLAY	GLENN REHBEIN EXCAVATING,INC. $ 1,213,410	$ 1,164,386 $	04/02/90 05/07/90 **11/18/90	F.P.M. HUNTER,LARRY PHONE NO.782-1797 96.0		93.5
RTF 11-1(21)54 PARK ST. - LIVINGSTON RTF 50-2(27)90 MAIN ST.- BOZEMAN RTM 1806(2) FRONT ST. - BUTTE	1.880	MILLING & PMBS OVERLAY	PIONEER READY MIX $ 319,547	$ 330,892 $	05/04/90 07/30/90 **02/02/91	F.P.M. SAUNDERS,LESLIE PHONE NO.222-8199 98.0		BY 10/01/90
RTF 14-2(8)43		PMBS OVERLAY, SEAL & COVER	SLETTEN CONSTRUCTION CO.		05/04/90	F.P.M. SAUNDERS,LESLIE PHONE NO.222-8199		

** ESTIMATED COMPLETION DATE ONLY

MONTANA DEPARTMENT OF HIGHWAYS
CONSTRUCTION BUREAU
CONSTRUCTION REPORT FOR PERIOD ENDING 09/30/90

DATE:10/09/90 *** BUTTE DISTRICT *** PAGE NO: 8

PROJECT NUMBER / PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	PRIME CONTRACTOR / CONTRACT AWARD AMT.	CONTRACTOR PAYMENTS	AWARD DATE / WORK BEG. / PROJ.COMP.	MONT. DEPT. OF HIGHWAYS PROJ. MANAGER / PERCENT PROJECT COMPLETE	PERCENT % CONST.	% CONT. TIME USED
WHITE SULPHER SPRINGS - E.	13.000		$ 880,136	$ 886,423 $	06/20/90 09/18/90	100.0		BY 09/01/90
RT 22(11) WHITEHALL - W. RT 22(12) ELK PARK FRONTAGE RD. RTF 46-7(3)68 E. OF WISE RIVER - E. RTF 69-1(6)0 WHITEHALL - KEBB'S JCT. RTS 359-1(1)0 KEBB'S JCT. - CARDWELL RTS 441-2(1)4 CRACKERVILLE - OPPORTUNITY	36.600	LEVELING, SEAL & COVER	JIM GILMAN EXCAVATING INC. $ 1,349,241	$ 923,736 $	05/04/90 08/06/90 **06/30/91	F.P.M. WILLIAMS, PAUL PHONE NO.683-6290 68.5		BY / /
BRS 205-1(12)1 THREE FORKS - E.	0.191	STR'S. & APPRS. (2 STR'S.)	TAMIETTI CONSTRUCTION CO. $ 444,181	$ 427,066 $	05/04/90 06/11/90 **02/02/91	F.P.M. McCORMICK,THOMAS PHONE NO.586-5074 96.1		90.0
RTI-SMP 000B(28) BUTTE DIST. STRIPING	328.700	PAVEMENT STRIPING	INTERSTATE SPECIALTIES, INC. $ 312,465	$ 266,496 $	07/09/90 07/31/90 09/27/90	F.P.M. DOUGHERTY, HUGH (ACT PHONE NO.494-3224 100.0		BY 10/01/90
RTF 8-1(14)25 1 MI. W. OF MacCDONALD PASS	0.000	FROST HEAVE REPAIR	RIVERSIDE CONTRACTING $ 237,517	$ 97,462 $	08/07/90 09/13/90 **06/30/91	F.P.M. DOUGHERTY, HUGH (ACT PHONE NO.494-3224 41.0		42.2
RS 540-1(7)27 DEEP CREEK BR. - N.	0.647	G, GS, PMBS, & PIPE	SWAN AND SONS CONST. CO. $ 567,017	$ 130,043 $	08/07/90 09/04/90 **06/30/91	F.P.M. SAUNDERS,LESLIE PHONE NO.222-3199 22.9		30.0

** ESTIMATED COMPLETION DATE ONLY

MONTANA DEPARTMENT OF HIGHWAYS
CONSTRUCTION BUREAU
CONSTRUCTION REPORT FOR PERIOD ENDING 09/30/90

DATE:10/09/90

*** BUTTE DISTRICT ***

PROJECT NUMBER / PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	PRIME CONTRACTOR / CONTRACT AWARD AMT.	CONTRACTOR PAYMENTS	AWARD DATE / WORK BEG. / PROJ.COMP.	MONT. DEPT. OF HIGHWAYS PROJ. MANAGER / PERCENT PROJECT COMPLETE	PERCENT % CONST.	% CONT. TIME USED
F 69-1(5)0 LEGION AVE. - WHITEHALL	0.000	STORM DR.INSTALLATION	JIM GILMAN EXCAVATING INC. $ 278,401	$ 2,800 $	08/29/90 / / **03/03/91	F.P.M. HELD, TERRY (ACTING) PHONE NO.494-2403 1.0		
F-86-1(10)4 BRIDGER CANYON ROAD	0.340	ALIGNMENT CHANGE	KM CONSTRUCTION CO., INC. $ 179,840	$ 5,306 $	08/29/90 09/24/90 **06/30/91	F.P.M. McCORMICK,THOMAS PHONE NO.586-5074 3.0		6.7
HES 205-1(14)21 E. OF BELGRADE	0.000	FLASHING BEACON	MIDLAND ELECTRIC CO. INC. $ 6,140	$ 0 $	08/29/90 / / **11/30/90	F.P.M. McCORMICK,THOMAS PHONE NO.586-5074 0.0		
BUTTE DISTRICT TOTALS:			$ 40,580,613	$ 37,615,726 $		92.7		

*** GREAT FALLS DISTRICT ***

PROJECT NUMBER / PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	PRIME CONTRACTOR / CONTRACT AWARD AMT.	CONTRACTOR PAYMENTS	AWARD DATE / WORK BEG. / PROJ.COMP.	MONT. DEPT. OF HIGHWAYS PROJ. MANAGER / PERCENT PROJECT COMPLETE	PERCENT % CONST.	% CONT. TIME USED
F-RRS-BRF 60-2(19)81 GREAT FALLS - E.	8.897	G, GS, PCCP, SEAL & COVER, & STR'S.	SLETTEN CONSTRUCTION CO. $ 10,076,411	$ 10,160,663 $	12/07/87 02/16/88 11/10/89	F.P.M. THOMSON, BOB PHONE NO.727-4350 100.0		91.7
F 60-2(23)90 10TH AVE. S. - GT.FALLS	2.924	PMBS OVERLAY	UNITED MAT'LS OF GREAT FALLS $ 1,053,522	$ 997,152 $	05/01/89 06/05/89 10/16/89	F.P.M. THOMSON, BOB PHONE NO.727-4350 100.0		86.5
IR 15-7(23)343 N. OF CONRAD - N.	11.070	PMBS OVERLAY, SEAL & COVER	HILDE CONSTRUCTION CO.,INC. $ 2,487,556	$ 2,339,094 $	05/01/89 05/23/89 08/23/90	F.P.M. LEO, DENNIS PHONE NO.434-2470 100.0		97.1
RTF 9-1(5)0 BOWMANS CORNER - S.	20.900	PMBS OVERLAY, SEAL & COVER	JIM GILMAN EXCAVATING INC. $ 1,231,346	$ 1,222,826 $	06/05/89 06/28/89 08/18/90	F.P.M. SMITH, WALT PHONE NO.264-5678 100.0		

** ESTIMATED COMPLETION DATE ONLY

MONTANA DEPARTMENT OF HIGHWAYS
CONSTRUCTION BUREAU
CONSTRUCTION REPORT FOR PERIOD ENDING 09/30/90
*** GREAT FALLS DISTRICT ***

DATE:10/09/90

PROJECT NUMBER PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	PRIME CONTRACTOR CONTRACT AWARD AMT.	CONTRACTOR PAYMENTS	AWARD DATE WORK BEG. PROJ.COMP.	MONT. DEPT. OF HIGHWAYS PROJ. MANAGER PERCENT PROJECT COMPLETE	PERCENT % CONST.	% CONT. TIME USED
RTF 80-1(5)28 GERALDINE - S.	18.200	PMBS OVERLAY, SEAL & COVER	EMPIRE SAND AND GRAVEL CO.,INC $ 1,058,916	$ 1,088,469 $	06/05/89 07/22/89 08/08/90	F.P.M. ENDERSON, GLEN PHONE NO.622-5369 100.0		BY 09/01/89
RTF-BRF 24-1(29)23 GREENOUGH HILL - N.	3.936	G, GS, PMBS, SEAL & COVER, & STR.	NELCON, INC. $ 3,868,837	$ 4,200,384 $	08/08/89 08/22/89 **06/30/91	F.P.M. STEEN, GARY PHONE NO.244-5560 98.0		93.0
F 3-2(17)41 MAIN ST. - CHOTEAU	1.212	PMBS OVERLAY	A-1 PAVING, INC. $ 319,450	$ 334,369 $	10/02/89 03/26/90 08/03/90	F.P.M. WICKMAN, TERRY PHONE NO.278-7931 100.0		83.3
F-BRF 24-4(8)117 SIMMS - W.	10.606	G, GS, PMBS, SEAL & COVER	SK CONSTRUCTION, INC. $ 5,691,546	$ 5,412,325 $	10/02/89 11/16/89 **06/30/91	F.P.M. SMITH, WALT PHONE NO.264-5678 95.1		93.4
IR 15-8(45)366 SHELBY - N.	14.633	PMBS OVERLAY, SEAL & COVER	SLETTEN CONSTRUCTION CO. $ 2,823,044	$ 2,535,136 $	12/15/89 03/08/90 **06/30/91	F.P.M. LEO, DENNIS PHONE NO.434-2470 89.8		75.6
RTF 10-2(17)73 BIG SANDY - N.& S.	16.100	G, GS, PMBS, & REPL. STR'S. (W/PIPES)	RIVERSIDE CONTRACTING $ 6,732,115	$ 3,335,880 $	04/02/90 06/05/90 **05/17/91	F.P.M. GREGORY, DOUGLAS PHONE NO.378-2613 49.6		67.4
RTF 3-3(4)63 DUPUYER - N. & S.	21.000	THIN PMBS OVERLAY, SEAL & COVER	NELCON, INC. $ 785,877	$ 779,191 $	05/04/90 05/30/90 09/25/90	F.P.M. WICKMAN, TERRY PHONE NO.278-7931 100.0		BY 09/01/90
RTM 5203(6)		PMS OVERLAY	UNITED MAT'LS OF GREAT FALLS		05/04/90	F.P.M. THOMSON, BOB PHONE NO.727-4350		

** ESTIMATED COMPLETION DATE ONLY

MONTANA DEPARTMENT OF HIGHWAYS
CONSTRUCTION BUREAU
CONSTRUCTION REPORT FOR PERIOD ENDING 09/30/90

DATE:10/09/90 *** GREAT FALLS DISTRICT *** PAGE NO:1)

PROJECT NUMBER / PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	PRIME CONTRACTOR / CONTRACT AWARD AMT.	CONTRACTOR PAYMENTS	AWARD DATE / WORK BEG. / PROJ.COMP.	MONT. DEPT. OF HIGHWAYS PROJ. MANAGER / PERCENT PROJECT COMPLETE	PERCENT % CONST.	% CONT. TIME USED
3rd ST. N.W. - GREAT FALLS RTM 5205(6) RIVER DRIVE - GREAT FALLS RTM 5206(3) N.W. BYPASS - GREAT FALLS	4.245		$ 749,325	$ 692,125 $	05/21/90 08/22/90	100.0		78.3
RTM 5210(5) 1st AVE. N. - GREAT FALLS	1.300	G, GS, PMBS, ST. SEW., SAN.SEW ., & WATER SYS.	UNITED MAT'LS OF GREAT FALLS $ 2,499,748	$ 1,285,983 $	05/04/90 06/12/90 **11/28/90	F.P.M. THOMSON, BOB PHONE NO.727-4350 51.4		84.6
F 1-4(12)279 MAIN ST. - SHELBY RTF 67-1(1)0 SHELBY - N.W.	2.044	PMBS OVERLAY, & SAN. SEWER	NELCON, INC. $ 706,390	$ 241,026 $	06/04/90 07/23/90 **11/28/90	F.P.M. LEO, DENNIS PHONE NO.434-2470 34.1		85.0
RS 228-2(9)30 5 MI. S. OF FORT BENTON - S.	9.208	G, GS, & BIT. SURF TRT. (BST)	NELCON, INC. $ 2,338,819	$ 892,816 $	06/04/90 06/29/90 **06/30/91	F.P.M. ENDERSON, GLEN PHONE NO.622-5369 38.2		55.1
GREAT FALLS DISTRICT TOTALS:			$ 42,422,901	$ 35,517,438 $		83.7		
			*** GLENDIVE DISTRICT ***					
RS 261-2(2)26 RICHLAND CO. LN - N.	7.415	GS, & PMBS	PORTABLE PAVERS, INC. $ 1,355,222	$ 1,287,388 $	11/09/88 06/30/89 07/16/90	F.P.M. BALDWIN,JAMES PHONE NO.787-5701 100.0		100.0
F 1-9(17)542 GLASGOW - E. F 1-9(20)542 1st AVE. N. - GLASGOW	4.670	PMBS OVERLAY	PORTABLE PAVERS, INC. $ 1,289,365	$ 1,192,972 $	06/05/89 07/12/89 07/31/90	F.P.M. LA ROQUE, ARCHIE PHONE NO.228-9478 100.0		109.1

** ESTIMATED COMPLETION DATE ONLY

MONTANA DEPARTMENT OF HIGHWAYS
CONSTRUCTION BUREAU
CONSTRUCTION REPORT FOR PERIOD ENDING 09/30/90
*** GLENDIVE DISTRICT ***

PROJECT NUMBER PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	PRIME CONTRACTOR CONTRACT AWARD AMT.	CONTRACTOR PAYMENTS	AWARD DATE WORK BEG. PROJ.COMP.	MONT. DEPT. OF HIGHWAYS PROJ. MANAGER PERCENT PROJECT COMPLETE	PERCENT % CONST.	% CONT. TIME USED
F 2-2(5)83 BAKER - E.	12.872	MILLING, & PMBS OVERLAY	PORTABLE PAVERS, INC. $ 2,268,876	$ 2,295,664 $	07/11/89 09/20/89 07/30/90	F.P.M. SWANSON, ROBERT E. PHONE NO.778-3246 100.0		97.5
F 57-7(9)306 LINDSAY - S.E.	10.300	PMBS OVERLAY, SEAL & COVER	PORTABLE PAVERS, INC. $ 1,277,074	$ 1,078,495 $	09/05/89 11/02/89 **11/28/90	F.P.M. FRIEND, DAVE PHONE NO.365-2877 84.5		85.7
RS 246-1(5)0 GLASGOW - N.W.	4.050	PMBS OVERLAY, SEAL & COVER.	PORTABLE PAVERS, INC. $ 507,045	$ 479,617 $	09/05/89 09/19/89 07/17/90	F.P.M. LA ROQUE, ARCHIE PHONE NO.228-9478 100.0		100.0
RS 323-1(8)0 EKALAKA - S. (N.SECT.)	8.200	G, GS, PMBS, SIGNING, LIGHTING & SEAL & COVER	PORTABLE PAVERS, INC. $ 1,510,945	$ 1,380,955 $	10/02/89 11/13/89 **12/01/90	F.P.M. SWANSON, ROBERT E. PHONE NO.778-3246 91.4		78.3
RS 489-1(3)9 KINSEY ROAD (E. SECT.)	9.505	PMBS OVERLAY, SEAL & COVER	PORTABLE PAVERS, INC. $ 650,004	$ 608,445 $	10/02/89 10/06/89 07/20/90	F.P.M. STROHMAYER, DUANE J. PHONE NO.592-3660 100.0		53.3
BRS 320-2(1)5 O'FALLON & STATION CR.SW ISMAY	0.756	STR., PIPE. & APPRS.	TRACY COWDREY & ASSOC. $ 433,357	$ 395,580 $	12/15/89 05/01/90 **11/28/90	F.P.M. SCHNEIDT, JOE PHONE NO.232-1093 91.3		97.5
IR 94-3(39)116 ROSEBUD/CUSTER CO.LN.-E.& W.	12.775	PMBS OVERLAY	SLETTEN CONSTRUCTION CO. $ 1,516,416	$ 1,299,658 $	12/15/89 05/25/90 **12/01/90	F.P.M. STEWART, DONALD PHONE NO.232-1093 85.7		77.6
F 1-8(13)467		MINOR WIDENING, & PMBS OVERLAY	RIVERSIDE CONTRACTING		02/02/90	F.P.M. NOVAKOVICH, DUANE PHONE NO.654-2519		

** ESTIMATED COMPLETION DATE ONLY

MONTANA DEPARTMENT OF HIGHWAYS
CONSTRUCTION BUREAU
CONSTRUCTION REPORT FOR PERIOD ENDING 09/30/90

PROJECT NUMBER / PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	PRIME CONTRACTOR / CONTRACT AWARD AMT.	CONTRACTOR PAYMENTS	AWARD DATE / WORK BEG. / PROJ.COMP.	MONT. DEPT. OF HIGHWAYS PROJ. MANAGER / PERCENT PROJECT COMPLETE	PERCENT % CONST.	% CONT. TIME USED
MACTA - W.	4.902		$ 1,177,778	$ 1,118,014 $	03/27/90 **06/30/91	94.9		98.7
F 1-9(16)526 GLASGOW - W. RTF 1-9(22)541 U.S. 2 - W. END OF GLASGOW	13.694	WIDENING, & PMBS OVERLAY	PRINCE, INC.	$ 2,437,089 $ 2,116,394 $	02/27/90 04/04/90 **06/26/91	F.P.M. LA ROQUE, ARCHIE PHONE NO.228-9478 86.8		92.0
RRS 4138(63) B.N.R.R. U-PASS'S - DIST. #4	0.000	UPGRADE PUMPING FACILITIES	OLANDER CONTRACTING CO.	$ 400,304 $ 87,765 $	02/27/90 05/15/90 **06/30/91	F.P.M. GREUFE, LARRY PHONE NO.653-1050 21.9		89.6
RTF 14-6(5)217 SUMATRA - E. & W.	29.200	PMBS OVERLAY, SEAL & COVER	EMPIRE SAND AND GRAVEL CO.,INC	$ 1,597,633 $ 1,302,205 $	04/02/90 06/20/90 **06/30/91	F.P.M. STEWART, DONALD PHONE NO.232-1093 81.5		BY 09/01/91
RTF 18-1(3)8 N.W. OF MILES CITY RTF 22-2(9)64 MEDICINE LAKE - S. RTF 23-1(13)41 VOLBURG - N. & S. RTF 31-1(7)8 ST. MARIE - S. RTF 57-5(12)218 6 MI. E. OF JORDAN - E.	46.900	LEVELING, PMBS OVERLAY, SEAL & COVER	PORTABLE PAVERS, INC.	$ 2,437,978 $ 2,326,462 $	04/02/90 04/04/90 **11/28/90	F.P.M. BALDWIN,JAMES PHONE NO.787-5701 95.4		BY 09/01/90
F 57-7(11)297 LINDSAY - E. & W.	9.622	PMBS OVERLAY	PORTABLE PAVERS, INC.	$ 669,125 $ 543,915 $	04/02/90 06/18/90 09/19/90	F.P.M. FRIEND, DAVE PHONE NO.365-2877 100.0		50.0

** ESTIMATED COMPLETION DATE ONLY

MONTANA DEPARTMENT OF HIGHWAYS
CONSTRUCTION BUREAU
CONSTRUCTION REPORT FOR PERIOD ENDING 09/30/90
*** GLENDIVE DISTRICT ***

PROJECT NUMBER / PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	PRIME CONTRACTOR / CONTRACT AWARD AMT.	CONTRACTOR PAYMENTS	AWARD DATE / WORK BEG. / PROJ.COMP.	MONT. DEPT. OF HIGHWAYS PROJ. MANAGER / PERCENT PROJECT COMPLETE	PERCENT % CONST.	% CONT. TIME USED
F-FLH 37-1(12)9 BUSBY - W.	9.986	G, GS, & PMBS	KIEWIT WESTERN CO. $ 10,147,211	$ 1,126,465	05/04/90 07/09/90 **06/30/92	F.P.M. STROHMAYER, DUANE J. PHONE NO.592-3660 11.1		27.3
F 20-2(12)50 SIDNEY - S.W.	2.554	PMBS OVERLAY	BORDER STATES PAVING,INC. $ 964,191	$ 790,412	05/04/90 07/25/90 **11/28/90	F.P.M. BALDWIN,JAMES PHONE NO.787-5701 82.0		95.0
F-BRF 32-1(4)6 U2 MACON - N.	0.000	FENCING & SEEDING (NEGOTIATED TRIBAL CONTRACT)	ASSINIBOINE & SIOUX TRIBES $ 207,929	$ 96,566	05/29/90 07/09/90 **06/30/91	F.P.M. QUALE, KENNETH PHONE NO.365-2877 46.4	BY / /	
RS 438-1(7)25 U2 25 MI. N. OF NASHUA - N.	0.000	FENCING & SEEDING (NEGOTIATED TRIBAL CONTRACT)	ASSINIBOINE & SIOUX TRIBES $ 69,566	$ 43,594	05/29/90 07/09/90 **06/30/91	F.P.M. QUALE, KENNETH PHONE NO.365-2877 62.7	BY / /	
F 20-1(4)0 GLENDIVE - N.E.	18.562	PMBS OVERLAY	BORDER STATES PAVING,INC. $ 2,184,786	$ 360,277	06/04/90 07/11/90 **06/30/91	F.P.M. WOLF, LARRY PHONE NO.365-2877 16.5		55.0
F 23-3(4)108 HAMMOND - S.E.	11.000	WIDENING, & PMBS OVERLAY	BORDER STATES PAVING,INC. $ 2,821,024	$ 30,058	07/09/90 08/20/90 **10/30/91	F.P.M. SWANSON, ROBERT E. PHONE NO.778-3246 1.1		37.0
IR 94-5(25)185 PRAIRIE CO. LINE - W.	6.738	MILL, FILL, & PMBS OVERLAY	PORTABLE PAVERS, INC. $ 2,153,992	$ 21,540	08/29/90 09/27/90 **09/30/91	F.P.M. STEWART, DONALD PHONE NO.232-1093 1.0		

** ESTIMATED COMPLETION DATE ONLY

MONTANA DEPARTMENT OF HIGHWAYS
CONSTRUCTION BUREAU
CONSTRUCTION REPORT FOR PERIOD ENDING 09/30/90

DATE:10/09/90 *** GLENDIVE DISTRICT *** PAGE NO:15

PROJECT NUMBER / PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	PRIME CONTRACTOR	CONTRACT AWARD AMT.	CONTRACTOR PAYMENTS	AWARD DATE / WORK BEG. / PROJ.COMP.	MONT. DEPT. OF HIGHWAYS PROJ. MANAGER / PERCENT PROJECT COMPLETE	PERCENT % CONST.	% CONT. TIME USED
GLENDIVE DISTRICT TOTALS:				$ 38,076,909	$ 19,982,439 $		52.5		
			*** BILLINGS DISTRICT ***						
RS 236-1(7)0 HILGER - WINIFRED	24.085	WIDENING, PMBS OVERLAY, SEAL & COVER	INLAND ASPHALT	$ 2,470,067	$ 2,356,670 $	07/11/88 09/02/88 **11/18/90	F.P.M. PASSOW, ROBERT PHONE NO.473-2218 95.4		99.3
RS 297-1(4)26 JUDITH GAP - E.	12.071	PMBS OVERLAY	EMPIRE SAND AND GRAVEL CO.,INC	$ 877,352	$ 828,861 $	06/05/89 06/22/89 08/07/90	F.P.M. PASSOW, ROBERT PHONE NO.473-2218 100.0		95.8
F 66-1(1)8 HAYS SLIDE	0.260	SLIDE CORRECTION	L.A. CONSTRUCTION	$ 604,564	$ 674,210 $	07/11/89 07/14/89 **11/18/90	F.P.M. SACKS, RAY PHONE NO.428-2127 98.0		109.8
F-BRF 14-4(7)138 LAVINA - W.	8.535	G, GS, PMBS, SEAL & COVER	SLETTEN CONSTRUCTION CO.	$ 4,034,417	$ 3,692,470 $	10/02/89 11/07/89 **11/28/90	F.P.M. OPIE, BRUCE E. PHONE NO.636-2811 91.5		98.3
IR 90-9(68)493 HARDIN - E. & W.	10.389	MILLING, & PMBS OVERLAY	BORDER STATES PAVING,INC.	$ 2,956,153	$ 2,607,429 $	11/03/89 03/17/90 **11/28/90	F.P.M. NEVILLE, GARY PHONE NO.665-2812 88.2		108.0
HES 4141(63) 2 LOC'S. - DIST. #5	0.000	FLASHER, LIGHTING, SIGNING, & STRIPING	ACE ELECTRIC, INC.	$ 24,575	$ 22,599 $	11/03/89 03/08/90 07/13/90	F.P.M. SLOE, DAVID A. PHONE NO.248-3827 100.0		64.5
SMP 699(89) MAINT. STOCKPILE - DIST. #5	0.000	CRUSH & STOCKPILE GRAVEL	EMPIRE SAND AND GRAVEL CO.,INC	$ 407,500	$ 405,274 $	11/03/89 05/01/90 07/07/90	F.P.M. SLOE, DAVID A. PHONE NO.248-3827 100.0		BY 06/30/90

** ESTIMATED COMPLETION DATE ONLY

MONTANA DEPARTMENT OF HIGHWAYS
CONSTRUCTION BUREAU
CONSTRUCTION REPORT FOR PERIOD ENDING 09/30/90
*** BILLINGS DISTRICT ***

PROJECT NUMBER / PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	PRIME CONTRACTOR / CONTRACT AWARD AMT.	CONTRACTOR PAYMENTS	AWARD DATE / WORK BEG. / PROJ.COMP.	MONT. DEPT. OF HIGHWAYS PROJ. MANAGER / PERCENT PROJECT COMPLETE	PERCENT % CONST.	% CONT. TIME USED
F 43-1(4)0 1st AVE. - LEWISTOWN F 57-3(17)81 MAIN ST. - LEWISTOWN	2.382	PMBS OVERLAY	CENTURY COMPANIES, JV $ 1,020,317	$ 1,128,995 $	12/15/89 03/06/90 **11/28/90	F.P.M. SACKS, RAY PHONE NO.428-2127 98.0		103.3
M 1027(5) U1 HILLTOP ROAD EXT. - BILLINGS M 1027(5) U2 HILLTOP ROAD EXT. - BILLINGS	0.851	G, GS, PMBS, & STR. REPL.	SLETTEN CONSTRUCTION CO. $ 5,223,869	$ 4,776,839 $	12/15/89 01/09/90 **12/30/90	F.P.M. SCHUMAN, DAVID PHONE NO.245-9802 91.4		80.6
HES 4141(46) VARIOUS LOC'S. - BILLINGS	0.000	SIGNALS, & TURN BAYS	ACE ELECTRIC, INC. $ 14,687	$ 5,621 $	02/02/90 05/07/90 **11/28/90	F.P.M. SLOE, DAVID A. PHONE NO.248-3827 38.3		53.3
RS 314-1(7)26 BUSBY - S. (N. SECT.) CT-RS 314-1(9)18 BUSBY - S. (S. SECT.)	14.391	G, GS, PMBS, SEAL & COVER	WASHINGTON CONSTRUCTION $ 5,950,062	$ 4,632,454 $	02/02/90 03/26/90 **11/28/91	F.P.M. SCHAAK, RAYMOND PHONE NO.592-3555 77.9		65.4
F-BRF 63-2(4)19 JUDITH GAP - N.	10.000	G, DR, PMBB, PMBS	PRINCE, INC. $ 4,355,252	$ 1,222,551 $	02/27/90 07/05/90 **09/30/91	F.P.M. PASSOW, ROBERT PHONE NO.473-2216 28.1		84.2
RS 308-1(10)1 BEARCREEK SLIDE	0.500	SLIDE CORRECTION	L.A. CONSTRUCTION $ 274,312	$ 260,325 $	02/27/90 04/04/90 **11/28/90	F.P.M. STUDEBAKER, RAYMOND PHONE NO.252-7329 94.9		133.3
RT 49(8)		PMBS OVERLAY, SEAL & COVER	RIVERSIDE CONTRACTING		04/02/90	F.P.M. STUDEBAKER, RAYMOND PHONE NO.252-7329		

** ESTIMATED COMPLETION DATE ONLY

MONTANA DEPARTMENT OF HIGHWAYS
CONSTRUCTION BUREAU
CONSTRUCTION REPORT FOR PERIOD ENDING 09/30/90
*** BILLINGS DISTRICT ***

PROJECT NUMBER / PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	PRIME CONTRACTOR: CONTRACT AWARD AMT.	PRIME CONTRACTOR: CONTRACTOR PAYMENTS	AWARD DATE / WORK BEG. / PROJ.COMP.	MONT. DEPT. OF HIGHWAYS PROJ. MANAGER: PERCENT PROJECT COMPLETE	PERCENT % CONST.	% CONT. TIME USED
GREYCLIFF - REEDPOINT RTF 45-2(3)28 SWEET GRASS CO. LINE - N.	19.000		$ 924,280	$ 956,205 $	04/06/90 **11/18/90	98.0		BY 09/01/90
RTF 61-2(2)21 MUSSELSHELL CO. LN. - N. & S. RTF 81-1(5)13 DENTON - E.	26.700	PMBS OVERLAY, SEAL & COVER	RIVERSIDE CONTRACTING	$ 1,463,268 $ 1,423,814 $	04/02/90 06/12/90 08/06/90	F.P.M. PASSOW, ROBERT PHONE NO.473-2218 100.0		BY 09/01/90
RT 56(19) BIG HORN CO. LINE - W. RTS 451-1(1)0 LODGE GRASS - N.	21.700	PMBS OVERLAY, SEAL & COVER	BORDER STATES PAVING,INC.	$ 1,233,124 $ 1,190,819 $	04/02/90 07/05/90 **11/18/90	F.P.M. REGLEY, MEL PHONE NO.248-3827 96.6		BY 09/01/90
BR 9049(4) YELLOWSTONE RV.-S.E. GREYCLIFF	0.366	STR. & APPRS.	COP CONSTRUCTION CO.	$ 710,938 $ 206,644 $	05/04/90 06/07/90 **09/30/91	F.P.M. STUDEBAKER, RAYMOND PHONE NO.252-7329 29.1		47.2
RTF 16-1(29)2 MAIN ST. - BILLINGS	1.100	MILLING, & PMBS OVERLAY	MIDLAND O'LEARY INC.	$ 489,090 $ 466,111 $	05/04/90 06/11/90 08/14/90	F.P.M. SCHUMAN, DAVID PHONE NO.245-9802 100.0		71.1
F 14-3(6)118 4 MI. E. OF SHAWMUT	0.000	UNDERDRAIN INSTALLATION	EMPIRE SAND AND GRAVEL CO.,INC	$ 53,144 $ 531 $	07/09/90 09/19/90 **06/30/91	F.P.M. OPIE, BRUCE E. PHONE NO.636-2811 1.0		106.7
RTF 16-1(21)12 BILLINGS - N. F 16-1(25)22		G, GS, & PMBS	EMPIRE SAND AND GRAVEL CO.,INC		07/09/90 07/25/90 **11/15/91	F.P.M. SLOE, DAVID A. PHONE NO.248-3827		

** ESTIMATED COMPLETION DATE ONLY

MONTANA DEPARTMENT OF HIGHWAYS
CONSTRUCTION BUREAU
CONSTRUCTION REPORT FOR PERIOD ENDING 09/30/90
*** BILLINGS DISTRICT ***

PROJECT NUMBER / PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	PRIME CONTRACTOR / CONTRACT AWARD AMT.	CONTRACTOR PAYMENTS	AWARD DATE / WORK BEG. / PROJ.COMP.	MONT. DEPT. OF HIGHWAYS PROJ. MANAGER / PERCENT PROJECT COMPLETE	PERCENT % CONST.	% CONT. TIME USED
I7 MI. N. OF BILLINGS - N.	11.366		$ 6,906,837	$ 1,398,642 $		20.3		38.6
RTF 61-3(7)34 GRASSRANGE - N. & S. F 61-3(9)46 N. OF GRASSRANGE	11.542	WIDENING, PMBS OVERLAY, SEAL & COVER	SLETTEN CONSTRUCTION CO. $ 3,800,617	$ 442,992 $	07/09/90 08/10/90 **09/13/91	F.P.M. SACKS, RAY PHONE NO.428-2127 11.7		24.5
IR 90-8(118)453 LOCKWOOD - PINEHILLS INTCH.	3.795	PBMS OVERLAY, & RAMP REVISION	EMPIRE SAND AND GRAVEL CO.,INC $ 1,479,324	$ 488,272 $	07/09/90 08/02/90 **06/30/91	F.P.M. KEGLEY, MEL PHONE NO.248-3827 33.0		36.0
IR 90-9(74)543 WYOLA - S. IR 90-9(75)549 WYOMING LINE - N.	10.992	MILLING, & PMBS OVERLAY	PORTABLE PAVERS, INC. $ 3,872,535	$ 2,991,545 $	07/09/90 08/06/90 **11/28/90	F.P.M. NEVILLE, GARY PHONE NO.665-2812 77.3		BY 11/01/90
BR 9056(8) YELL. RV. - E. OF MOSSMAIN	0.360	STR. & APPRS.	SLETTEN CONSTRUCTION CO. $ 1,570,757	$ 33,254 $	08/07/90 08/31/90 **10/30/91	F.P.M. TAYLOR, DONALD PHONE NO.252-9735 2.1		10.6
IR 94-1(51)24 POMPEYS PILLAR - CUSTER	22.784	MILL, FILL, & PMBS OVERLAY	EMPIRE SAND AND GRAVEL CO.,INC $ 6,536,114	$ 65,361 $	08/29/90 09/17/90 **11/15/91	F.P.M. OPIE, BRUCE E. PHONE NO.636-2811 1.0		2.0
BILLINGS DISTRICT TOTALS:			$ 57,253,155	$ 32,278,590 $		56.4		

** ESTIMATED COMPLETION DATE ONLY

MONTANA DEPARTMENT OF HIGHWAYS
CONSTRUCTION BUREAU
CONSTRUCTION REPORT FOR PERIOD ENDING 09/30/90

DATE:10/09/90 *** STATE WIDE *** PAGE NO:19

PROJECT NUMBER / PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	PRIME CONTRACTOR: CONTRACT AWARD AMT.	PRIME CONTRACTOR: CONTRACTOR PAYMENTS	AWARD DATE / WORK BEG. / PROJ.COMP.	MONT. DEPT. OF HIGHWAYS PROJ. MANAGER: PERCENT PROJECT COMPLETE	PERCENT	% CONST.	% CONT. TIME USED
STATE WIDE TOTALS:			$ 0 ***	$ 0 ***	$	0.0			
TOTALS FOR ALL PROJECTS:			$256,862,267	$196,065,999	$	76.3			

STATE DOCUMENTS COLLECTION

DEC 05 1990

MONTANA STATE LIBRARY
1515 E. 6th AVE.
HELENA, MONTANA 59620

OCLC 22722994 WF

S
625.704
H3fe
Oct. 1990

MONTANA DEPARTMENT OF HIGHWAYS
CONSTRUCTION BUREAU
CONSTRUCTION REPORT FOR PERIOD ENDING 10/31/90
*** MISSOULA DISTRICT ***
PRIME CONTRACTOR

DATE:11/15/90

PROJECT NUMBER PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	CONTRACT AWARD AMT.	CONTRACTOR PAYMENTS	AWARD DATE WORK BEG PROJ.COMP.	DOT. DEPT. OF HIGHWAYS PROJ. MANAGER PERCENT PROJECT COMPLETE	PERCENT % CONST. TIME USED
IR 90-1(105)15 HAUGAN WEIGH STATION	0.000	WEIGH STATION	C.D. CONTRACTORS $ 2,728,604	$ 2,717,527 $	02/08/88 03/14/88 **01/02/91	F.P.M. JOHNSON, ROBERT L. PHONE NO.821-4468 98.0	147.5
RTF-BRF 1-1(31)14 TROY - LIBBY (W. SECT.) F 1-1(32)23 & F-DE 0201(802) TROY - LIBBY (E. SECT.) RTF 1-1(33)17 U1 TROY REST AREA	15.965	G, GS, PMBS, & OGFC	WASHINGTON CONSTRUCTION $ 23,121,798	$ 26,920,196 $	10/07/89 11/16/88 **01/02/91	F.P.M. MITCHELL, JAMES D. PHONE NO.295-5782 94.0	89.9
F 5-4(7)160 DICKEY LAKE - N. & S.	8.714	G, GS, PMBS, & OGFC	J.J. WELCOME CONST. CO., INC. $ 7,962,989	$ 7,721,508 $	12/13/88 02/27/89 **06/30/91	F.P.M. FIEDALDE, EUGENE R. PHONE NO.381-2215 97.0	73.6
RTF 24-1(26)2 BONNER - N.E. RTF 24-1(26)2 U1 BONNER - N.E.	4.026	G, GS, PMBS, & PL. MIX SEAL COURSE	HILDE CONSTRUCTION CO.,INC. $ 3,477,019	$ 3,598,848 $	05/01/89 07/17/89 08/01/90	F.P.M. GREEN, JAMES L. PHONE NO.258-6353 100.0	92.3
F 1-2(47)81 McGREGOR LAKE - E. & W.	8.500	MINOR WIDENING, & PMBS OVERLAY	RIVERSIDE CONTRACTING $ 2,005,152	$ 1,961,181 $	09/05/89 07/17/89 08/30/90	F.P.M. MARIN, GARY R. PHONE NO.756-7784 100.0	96.7
RS 212-1(4)0 DIXON - N.	3.344	G, GS, PMBS, SEAL & COVER	A-1 PAVING, INC. $ 1,538,775	$ 1,581,550 $	10/06/89 11/20/89 09/26/90	F.P.M. WILLIAMS, JAMES R. PHONE NO.721-1769 100.0	97.5
RTF 1-1(33)17 U2		PMBS, & COMPLETE R.A. FACILITY	SKINNER ENTERPRISES		12/15/89	F.P.M. MITCHELL, JAMES D. PHONE NO.295-5782	

** ESTIMATED COMPLETION DATE ONLY

PLEASE RETURN

MONTANA DEPARTMENT OF HIGHWAYS
CONSTRUCTION BUREAU
CONSTRUCTION REPORT FOR PERIOD ENDING 10/31/90
*** MISSOULA DISTRICT ***
PRIME CONTRACTOR

PROJECT NUMBER PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	CONTRACT AWARD AMT.	CONTRACTOR PAYMENTS	AWARD DATE WORK BEG. PROJ. COMP.	MONT. DEPT. OF HIGHWAYS PROJ. MANAGER PERCENT PROJECT COMPLETE	PERCENT % CONST.	% CONT. TIME USED
TROY REST AREA	0.000		$ 474,608	$ 422,385	03/05/90 **06/30/91	97.0		BY 09/01/90
RTF-BRF 7-1(36)23 DARBY - S. RTF-BRF 7-1(37)31 DARBY - N.	14.627	G, GS, PMBS, & STR'S.	WASHINGTON CONSTRUCTION	$ 10,712,533 $ 9,142,210	12/15/89 01/24/90 **06/30/91	E.P.M. JOHNSON, ROBERT L. PHONE NO.821-4468	85.3	74.4
F 6-1(40)46 THOMPSON FALLS - W. F 6-1(42)50 THOMPSON FALLS - E. & W.	5.145	WIDENING & PMBS OVERLAY	RIVERSIDE CONTRACTING	$ 2,510,413 $ 2,628,738	02/02/90 02/22/90 **01/06/91	E.P.M. GREEN, JAMES L. PHONE NO.258-6852	93.0	91.1
IR 90-1(109)23 ST. REGIS RIVER BRIDGES	0.000	STR. REPAIR	FRONTIER-WEST, INC.	$ 687,161 $ 490,886	02/02/90 03/19/90 **06/30/91	E.P.M. CHEZICK, LAWRENCE J. PHONE NO.826-4457 71.4		90.0
RTF 1-1(40)32 U.S. 2 - LIBBY RTF 1-2(49)23 LASALLE RD. - KALISPELL RTF 33-1(4)0 MT 37 - LIBBY	5.550	PMBS OVERLAY, SEAL & COVER	A-1 PAVING, INC.	$ 752,501 $ 459,830	04/02/90 06/21/90 **06/30/91	E.P.M. TOMBRINK, DAN PHONE NO.756-7023 61.1		BY 09/01/90
RTF 7-2(12)90 BROOKS ST. - MISSOULA RTF 71-1(9)1 W. BROADWAY - MISSOULA RTS 531-1(3)5 MAIN ST.- HAMILTON RTM 8113(3)		PMBS OVERLAY, SEAL & COVER	WESTERN MATERIALS, INC.		04/12/90 04/23/90 09/04/90	E.P.M. WILLIAMS, JAMES R PHONE NO.721-1769		BY 09/01/90

** ESTIMATED COMPLETION DATE ONLY

MONTANA DEPARTMENT OF HIGHWAYS
CONSTRUCTION BUREAU
CONSTRUCTION REPORT FOR PERIOD ENDING 10/31/90
*** MISSOULA DISTRICT ***

PROJECT NUMBER / PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	PRIME CONTRACTOR: CONTRACT AWARD AMT.	PRIME CONTRACTOR: CONTRACTOR PAYMENTS	AWARD DATE / WORK BEG. / PROJ.COMP.	MONT. DEPT. OF HIGHWAYS PROJ. MANAGER / PERCENT PROJECT COMPLETE	PERCENT % CONST.	% CONT. TIME USED
HIGGINS AVE. - MISSOULA RTM 8117(2) PATTEE CANYON DR. - MISSOULA	6.300		$ 1,296,679	$ 1,356,610 $		100.0		
RTF 1-2(48)185 JAVA - SUMMIT RTF 83-2(4)78 SWAN LAKE - N.	17.700	PMS OVERLAY AND S & C	NELCON, INC.	$ 1,559,529 $ 1,366,001 $	05/04/90 05/22/90 **06/30/91	F.P.M. CHRISINGER,KENNETH L PHONE NO.844-3808 37.6		BY 09/01/90
RTF 19-2(12)38 PHILIPSBURG - MAXVILLE RTF 46-1(1)0 CHIEF JOSEPH PASS - E.	17.600	PMBS OVERLAY, SEAL & COVER	MARVIN A. REHBEIN	$ 1,532,406 $ 1,419,978 $	05/04/90 06/28/90 **01/06/91	F.P.M. GREEN, JAMES L. PHONE NO.258-6853 92.7		BY 09/01/90
FH 61-1(6)0 (RS 486) NORTH FORK FLATHEAD HIGHWAY	10.900	SEAL & COVER	A-1 PAVING, INC.	$ 187,946 $ 189,743 $	05/04/90 07/21/90 09/06/90	F.P.M. CHRISINGER,KENNETH L PHONE NO.844-3808 100.0		BY 09/01/90
F 7-1(39)47 GOLF CR.RD.-S.EDGE OF HAMILTON F 7-1(42)48 FAIRGROUND RD. - HAMILTON	0.000	SIGNAL INSTALLATION	MONTANA LINES, INC	$ 65,211 $ 56,234 $	06/04/90 08/08/90 09/04/90	F.P.M. DOLYER, SUSAN C. PHONE NO.258-6853 100.0		56.7
IR 90-2(81)109 BONNER INTERCHANGE F 24-1(31)0 BONNER - W.	1.100	STR. WIDENING & PMBS OVERLAY	JENSEN PAVING	$ 830,732 $ 723,899 $	06/04/90 07/09/90 **06/30/91	F.P.M. MAART, WILLIAM C. PHONE NO.549-6491 87.1		143.3

** ESTIMATED COMPLETION DATE ONLY

MONTANA DEPARTMENT OF HIGHWAYS
CONSTRUCTION BUREAU
CONSTRUCTION REPORT FOR PERIOD ENDING 10/31/90
*** MISSOULA DISTRICT ***

DATE:11/15/90

PROJECT NUMBER / PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	PRIME CONTRACTOR: CONTRACT AWARD AMT.	PRIME CONTRACTOR: CONTRACTOR PAYMENTS	AWARD DATE / WORK BEG. / PROJ.COMP.	MONT. DEPT. OF HIGHWAYS PROJ. MANAGER: PERCENT PROJECT COMPLETE	PERCENT % CONST.	% CONT. TIME USED
BR 9041(11) E.FK. BITTERROOT - NE OF SULA	0.051	STR. & APPRS.	TAMIETTI CONSTRUCTION CO. $ 163,448	$ 134,932	07/09/90 08/03/90 **06/30/91	F.P.M. MAART, WILLIAM C. PHONE NO.549-6491 82.6		85.2
RTF 52-1(7)4 BLUE BAY - N. & S.	14.418	PMBS OVERLAY	A-1 PAVING, INC. $ 2,476,510	$ 552,181	07/09/90 09/05/90 **06/30/91	F.P.M. TOMBRINK, DAN PHONE NO.756-7023 22.3		32.2
BHF 1-1(22)6 N.W. OF TROY F 1-1(28)0 TROY - W. HES 56-2(3)30 3 LOC'S. - S. OF TROY FH 62-1(4)27 (RS 508) YAAK RIVER ROAD	16.676	STR. WIDENING	RIVERSIDE CONTRACTING $ 4,389,564	$ 1,946,057	08/07/90 08/13/90 **06/30/91	F.P.M. MARIN, GARY R. PHONE NO.755-7024 44.3		20.0
HES 38-1(6)2 W. OF COLUMBIA FALLS	0.000	LEFT TURN BAYS, SIGNING, &STRIPING	MARK RITE LINES, INC. $ 12,798	$ 10,802	08/07/90 09/12/90 09/17/90	F.P.M. TOMBRINK, DAN PHONE NO.756-7023 100.0		
RTF 24-1(26)2 U2 BONNER - N.E.	4.026	SLIDE CORRECTION	WESTERN MATERIALS, INC. $ 114,040	$ 31,309	08/23/90 10/11/90 **06/30/91	F.P.M. GREEN, JAMES L. PHONE NO.258-6853 27.5		60.0
RTI 90-3(65)150 DRUMMOND - E. & W.	12.200	RUT FILLING WITH RALUMAC	PAVEMENT PLANNING CO $ 111,348	$ 0	08/23/90 / / **06/30/91	F.P.M. WILLIAMS, JAMES R. PHONE NO.721 1749 0.0		BY 11/06/90
BR 9045(5)		STR. & APPRS.	TAMIETTI CONSTRUCTION CO.		08/27/90	F.P.M. CHEZICK, LAWRENCE J. PHONE NO.826-4452		

** ESTIMATED COMPLETION DATE ONLY

MONTANA DEPARTMENT OF HIGHWAYS
CONSTRUCTION BUREAU
CONSTRUCTION REPORT FOR PERIOD ENDING 10/31/90
*** MISSOULA DISTRICT ***

DATE:11/15/90

PROJECT NUMBER / PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	PRIME CONTRACTOR / CONTRACT AWARD AMT.	CONTRACTOR PAYMENTS	AWARD DATE / WORK BEG. / PROJ.COMP.	MDOT, DEPT. OF HIGHWAYS PROJ. MANAGER / PERCENT PROJECT COMPLETE	PERCENT % CONST.	% CONT. TIME USED
CANAL - 4 MI. N. OF LONEPINE	0.130		$ 115,492	$ 91,900 $	09/17/90 **06/30/91	79.5		BY 05/15/91
IR 90-2(78)94 MISSOULA - W.	11.219	PCCP REHABILITATION	DIAMOND SURFACING,INC $ 4,633,334	$ 46,334 $	10/05/90 / / **06/30/91	F.P.M. MAART, WILLIAM C. PHONE NO.549-6491 1.0		
MISSOULA DISTRICT TOTALS:			$ 73,460,636	$ 65,570,837 $		89.3		
*** BUTTE DISTRICT ***								
RTF-BRF 8-1(13)11 AVON - ELLISTON	12.000	G, GS, PMBS, & STR.	SK CONSTRUCTION, INC. $ 7,996,857	$ 8,321,875 $	07/02/88 10/03/88 07/31/90	F.P.M. O'BRIEN,MURRAY (ACT) PHONE NO.494-3224 100.0		114.2
F-FH 50-1(8)1 WEST YELLOWSTONE - N.	7.998	PMBS OVERLAY	H. K. CONTRACTORS, INC. $ 1,602,854	$ 1,565,054 $	09/02/88 05/16/89 10/05/90	F.P.M. SAUNDERS,LESLIE PHONE NO.232-9199 100.0		97.7
F 19-1(9)10 WEST VALLEY HGWY - ANACONDA	6.699	WIDENING, PMBS OVERLAY, & STR.	JIM GILMAN EXCAVATING INC. $ 1,513,143	$ 1,470,596 $	07/11/89 08/24/89 10/16/90	F.P.M. HELD, TERRY (ACTING) PHONE NO.494-2403 100.0		96.4
RTF 41-1(6)0 AVON - N.	11.700	PMBS OVERLAY	RIVERSIDE CONTRACTING $ 970,891	$ 963,269 $	08/08/89 09/06/89 07/20/90	F.P.M. DOUGHERTY, HUGH (ACT PHONE NO.494-3224 100.0		65.6
RS 411-1(3)0 SPRINGHILL ROAD	6.300	G, GS, PMBS, & STR'S.	PIONEER READY MIX $ 3,032,373	$ 2,940,394 $	08/08/89 08/21/89 09/28/90	F.P.M. McCORMICK,THOMAS PHONE NO.585-5074 100.0		98.3

** ESTIMATED COMPLETION DATE ONLY

MONTANA DEPARTMENT OF HIGHWAYS
CONSTRUCTION BUREAU
CONSTRUCTION REPORT FOR PERIOD ENDING 10/31/90
*** BUTTE DISTRICT ***

DATE:11/15/90

PROJECT NUMBER / PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	PRIME CONTRACTOR: CONTRACT AWARD AMT.	PRIME CONTRACTOR: CONTRACTOR PAYMENTS	AWARD DATE / WORK BEG. / PROJ.COMP.	NDOT DEPT. OF HIGHWAYS PROJ. MANAGER / PERCENT PROJECT COMPLETE	PERCENT % CONST. TIME USED
EACF 24-2(8)43 OVANDO - E.	12.200	WIDENING, PMBS OVERLAY, SEAL & COVER	JIM GILMAN EXCAVATING INC. $ 4,219,572	$ 3,976,123 $	09/05/89 10/05/89 **01/06/91	F.P.M. ENGSTEDT, CARL PHONE NO.444-6326 94.2	83.0
IR 15-1(72)17 LIMA - REDROCK IR 15-1(73)37 RED ROCK INTERCHANGE - N.	38.350	PMBS OVERLAY, SEAL & COVER	EMPIRE SAND AND GRAVEL CO.,INC $ 6,126,939	$ 6,054,590 $	11/03/89 02/05/90 **01/06/91	F.P.M. WILLIAMS, PAUL PHONE NO.683-6290 98.0	105.7
HES 414I(62) 3 LOC'S. - DIST. #2	0.000	GUARDRAIL, SLOPE FLATTENING, & SIGNING	L.A. CONSTRUCTION $ 36,336	$ 33,771 $	11/03/89 04/30/90 10/23/90	F.P.M. HUNTER,LARRY PHONE NO.782-1797 100.0	16.7
F 11-1(18)49 4 MI. S. OF LIVINGSTON	0.417	G, GS, PMBS, & CURVE CORRECTION	BIG SKY ASPHALT CO. $ 305,526	$ 315,495 $	12/15/89 08/22/90 10/17/90	F.P.M. SAUNDERS,LESLIE PHONE NO.222-8149 100.0	70.0
IR 15-2(57)99 BUXTON - S.	16.649	PMBS OVERLAY, SEAL & COVER	JIM GILMAN EXCAVATING INC. $ 3,849,358	$ 3,415,629 $	12/15/89 02/05/90 **06/30/91	F.P.M. HELD, TERRY (ACTING) PHONE NO.494-2403 88.7	70.2
IR 90-4(38)194 RACETRACK - WARM SPRINGS	12.266	PMBS OVERLAY	H. K. CONTRACTORS, INC. $ 3,510,600	$ 3,302,008 $	12/15/89 03/26/90 10/19/90	F.P.M. O'BRIEN MURRAY (ACT) PHONE NO.494-3224 100.0	95.6
BR 9034(1) YELL.RV. - N.W. OF PINE CREEK	1.510	STR. & APPRS.	COP CONSTRUCTION CO. $ 807,018	$ 713,889 $	02/02/90 03/01/90 **06/30/91	F.P.M. HERMAN, TED (ACTING) PHONE NO.222-8110 88.5	57.8

** ESTIMATED COMPLETION DATE ONLY

MONTANA DEPARTMENT OF HIGHWAYS
CONSTRUCTION BUREAU
CONSTRUCTION REPORT FOR PERIOD ENDING 10/31/90

DATE:11/15/90 *** BUTTE DISTRICT *** PAGE NO: 7

PRIME CONTRACTOR

PROJECT NUMBER / PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	CONTRACT AWARD AMT.	CONTRACTOR PAYMENTS	AWARD DATE / WORK BEG. / PROJ.COMP.	SDHT. DEPT. OF HIGHWAYS PERCENT PROJECT COMPLETE	PROJ. MANAGER PERCENT % CONST.	% CONT. TIME USED
BR 9020(8) W.FK.ROCK CR.-E.OF SKALKAHO BR 9020(9) MID FK ROCK CR - SW OF P BURG	0.217	STR. & APPRS.	BINKERD CONSTRUCTION, INC. $ 335,035	$ 295,021	02/27/90 04/03/90 **06/30/91	F.P.M. GILMAN, ROBERT PHONE NO.222-8199 88.1		77.5
IR 15-3(48)143 ELK PARK - BOULDER	20.100	EROSION CONT. & PMBS OVERLAY	GLENN REHBEIN EXCAVATING,INC. $ 1,223,290	$ 1,164,386	04/02/90 05/07/90 **01/06/91	F.P.M. HUNTER,LARRY PHONE NO.782-1797 95.2		87.9
RTF 11-1(21)54 PARK ST. - LIVINGSTON RTF 50-2(27)90 MAIN ST.- BOZEMAN RTM 1806(2) FRONT ST. - BUTTE	1.880	MILLING & PMBS OVERLAY	PIONEER READY MIX $ 319,547	$ 334,492	05/04/90 07/30/90 10/10/90	F.P.M. SAUNDERS,LESLIE PHONE NO.222-8199 100.0		BY 10/01/90
RTF 14-2(8)43 WHITE SULPHER SPRINGS - E.	13.000	PMBS OVERLAY, SEAL & COVER	SLETTEN CONSTRUCTION CO. $ 880,136	$ 886,423	05/04/90 06/20/90 09/18/90	F.P.M. SAUNDERS,LESLIE PHONE NO.222-8199 100.0		BY 09/01/90
RT 22(11) WHITEHALL - W. RT 22(12) ELK PARK FRONTAGE RD. RTF 46-7(3)68 E. OF WISE RIVER - E. RTF 69-1(6)0 WHITEHALL - KEBB'S JCT. RTS 359-1(1)0 KEBB'S JCT. - CARDWELL RTS 441-2(1)4 CRACKERVILLE - OPPORTUNITY	36.600	LEVELING, SEAL & COVER	JIM GILMAN EXCAVATING INC. $ 1,349,241	$ 1,074,527	05/04/90 08/06/90 **06/30/91	F.P.M. WILLIAMS, PAUL PHONE NO.683-6290 79.6		BY / /

** ESTIMATED COMPLETION DATE ONLY

MONTANA DEPARTMENT OF HIGHWAYS
CONSTRUCTION BUREAU
CONSTRUCTION REPORT FOR PERIOD ENDING 10/31/90
*** BUTTE DISTRICT ***

DATE:11/15/90 PAGE NO: 5

PROJECT NUMBER / PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	PRIME CONTRACTOR / CONTRACT AWARD AMT.	CONTRACTOR PAYMENTS	AWARD DATE / WORK BEG. / PROJ.COMP.	MONT. DEPT. OF HIGHWAYS PROJ. MANAGER / PERCENT PROJECT COMPLETE	PERCENT % CONST.	% CONT. TIME USED
BRS 205-1(12)1 THREE FORKS - E.	0.191	STR'S. & APPRS. (2 STR'S.)	TAMIETTI CONSTRUCTION CO. $ 444,181	$ 449,083	05/04/90 06/11/90 10/27/90	F.P.M. McCORMICK,THOMAS PHONE NO.586-5074 100.0		100.0
RTI-SMP 000B(28) BUTTE DIST. STRIPING	328.700	PAVEMENT STRIPING	INTERSTATE SPECIALTIES, INC. $ 312,465	$ 273,039	07/09/90 07/31/90 09/27/90	F.P.M. DOUGHERTY, HUGH (ACT PHONE NO.494-3224 100.0		BY 10/01/90
RTF 8-1(14)25 1 MI. W. OF MacDONALD PASS	0.000	FROST HEAVE REPAIR	RIVERSIDE CONTRACTING $ 237,517	$ 227,640	08/07/90 09/13/90 10/18/90	F.P.M. DOUGHERTY, HUGH (ACT PHONE NO.494-3224 100.0		42.8
RS 540-1(7)27 DEEP CREEK BR. - N.	0.647	G, GS, PMBS, & PIPE	SWAN AND SONS CONST. CO. $ 567,017	$ 355,959	08/07/90 09/04/90 **01/06/91	F.P.M. SAUNDERS,LESLIE PHONE NO.222-8199 62.8		58.3
F 69-1(5)0 LEGION AVE. - WHITEHALL	0.000	STORM DR.INSTALLATION	JIM GILMAN EXCAVATING INC. $ 278,333	$ 174,048	08/29/90 10/16/90 **06/30/91	F.P.M. HELD, TERRY (ACTING) PHONE NO.494-2403 62.5		35.0
F-86-1(10)4 BRIDGER CANYON ROAD	0.340	ALIGNMENT CHANGE	KM CONSTRUCTION CO., INC. $ 179,840	$ 90,775	08/29/90 09/24/90 **06/30/91	F.P.M. McCORMICK,THOMAS PHONE NO.586-5074 50.5		40.0
HES 205-1(14)21 E. OF BELGRADE	0.000	FLASHING BEACON	MIDLAND ELECTRIC CO. INC. $ 6,140	$ 5,718	08/29/90 10/23/90 **01/06/91	F.P.M. McCORMICK,THOMAS PHONE NO.586-5074 93.1		53.3
BRF-F 84-1(5)8		STR. & APPRS.	COP CONSTRUCTION CO.		10/05/90	F.P.M. WIEBE, HAROLD PHONE NO.682-2633		

** ESTIMATED COMPLETION DATE ONLY

MONTANA DEPARTMENT OF HIGHWAYS
CONSTRUCTION BUREAU
CONSTRUCTION REPORT FOR PERIOD ENDING 10/31/90

DATE:11/15/90 *** BUTTE DISTRICT *** PAGE NO: 9

PROJECT NUMBER / PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	PRIME CONTRACTOR	CONTRACT AWARD AMT.	CONTRACTOR PAYMENTS	AWARD DATE / WORK BEG. / PROJ.COMP.	MONT. DEPT. OF HIGHWAYS PERCENT PROJECT COMPLETE	PROJ MANAGER PERCENT % CONST.	% CONT. TIME USED
MADISON RV. - E. OF NORRIS	0.000			$ 1,735,825	$ 17,360	/ / **01/06/91	1.0		
BUTTE DISTRICT TOTALS:				$ 41,840,036	$ 38,421,166		91.8		
*** GREAT FALLS DISTRICT ***									
F-RRS-BRF 60-2(19)81 GREAT FALLS - E.	8.897	G, GS, PCCP, SEAL & COVER, & STR'S.	SLETTEN CONSTRUCTION CO.	$ 10,076,411	$ 10,160,663	12/07/87 02/16/88 11/10/89	F.P.M. THOMSON, BOB PHONE NO.727-4350 100.0		91.7
F 60-2(23)90 10th AVE. S. - GT.FALLS	2.924	PMBS OVERLAY	UNITED MAT'LS OF GREAT FALLS	$ 1,053,522	$ 997,152	05/01/89 06/05/89 10/16/89	F.P.M. THOMSON, BOB PHONE NO.727-4350 100.0		98.5
IR 15-7(23)343 N. OF CONRAD - N.	11.070	PMBS OVERLAY, SEAL & COVER	HILDE CONSTRUCTION CO.,INC.	$ 2,487,556	$ 2,339,390	05/01/89 05/23/89 08/23/90	F.P.M. LEE, DENNIS PHONE NO.454-2470 100.0		99.1
RTF-BRF 24-1(29)23 GREENOUGH HILL - N.	3.936	G, GS, PMBS, SEAL & COVER, & STR.	NELCON, INC.	$ 3,868,837	$ 4,203,308	09/08/89 08/22/89 **01/06/91	F.P.M. STEEN, GARY PHONE NO.244-5550 58.0		93.0
F-BRF 24-4(8)117 SIMMS - W.	10.606	G, GS, PMBS, SEAL & COVER	SK CONSTRUCTION, INC.	$ 5,691,546	$ 5,615,094	10/02/89 11/16/89 **01/05/91	F.P.M. SMITH, WALT PHONE NO.264-5678 78.0		94.3
IR 15-8(45)366 SHELBY - N.	14.633	PMBS OVERLAY, SEAL & COVER	SLETTEN CONSTRUCTION CO.	$ 2,823,044	$ 2,536,130	12/15/89 03/08/90 10/18/90	F.P.M. LEE, DENNIS PHONE NO.454-2470 100.0		95.6

** ESTIMATED COMPLETION DATE ONLY

MONTANA DEPARTMENT OF HIGHWAYS
CONSTRUCTION BUREAU
CONSTRUCTION REPORT FOR PERIOD ENDING 10/31/90
*** GREAT FALLS DISTRICT ***

DATE:11/15/90

PROJECT NUMBER / PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	PRIME CONTRACTOR / CONTRACT AWARD AMT.	CONTRACTOR PAYMENTS	AWARD DATE / WORK BEG. / PROJ.COMP.	MONT. DEPT. OF HIGHWAYS PROJ. MANAGER / PERCENT PROJECT COMPLETE	PERCENT % CONST.	% CONT TIME USED
RTF 10-2(17)73 BIG SANDY - N.& S.	16.100	6, GS, PMBS, & REPL. STR'S. (W/PIPES)	RIVERSIDE CONTRACTING $ 6,732,115	$ 4,392,063 $	04/02/90 06/05/90 **01/06/91	F.P.M. GREGORY, DOUGLAS PHONE NO.379-2613 65.2		81.2
RTF 3-3(4)63 DUPUYER - N. & S.	21.000	THIN PMBS OVERLAY, SEAL & COVER	NELCON, INC. $ 785,877	$ 797,602 $	05/04/90 05/30/90 09/25/90	F.P.M. WICKMAN, TERRY PHONE NO.278-7931 100.0		BY 09/01/90
RTM 5203(6) 3rd ST. N.W. - GREAT FALLS RTM 5205(6) RIVER DRIVE - GREAT FALLS RTM 5206(3) N.W. BYPASS - GREAT FALLS	4.245	PMS OVERLAY	UNITED MAT'LS OF GREAT FALLS $ 749,325	$ 692,668 $	05/04/90 05/21/90 08/22/90	F.P.M. THOMSON, BOB PHONE NO.727-4350 100.0		78.3
RTM 5210(5) 1st AVE. N. - GREAT FALLS	1.300	6,GS,PMBS, ST. SEW., SAN.SEW., & WATER SYS.	UNITED MAT'LS OF GREAT FALLS $ 2,499,748	$ 2,017,499 $	05/04/90 06/12/90 **06/30/91	F.P.M. THOMSON, BOB PHONE NO.727-4350 80.7		96.0
F I-4(12)279 MAIN ST. - SHELBY RTF 67-I(1)0 SHELBY - N.W.	2.044	PMBS OVERLAY, & SAN. SEWER	NELCON, INC. $ 737,977	$ 445,264 $	06/04/90 07/23/90 **06/30/91	F.P.M. LEO, DENNIS PHONE NO.434-2470 60.3		106.7
RS 228-2(9)30 5 MI. S. OF FORT BENTON - S.	9.208	6, GS, & BIT. SURF TRT. (BST)	NELCON, INC. $ 2,338,819	$ 1,544,615 $	06/04/90 06/29/90 **06/30/91	F.P.M. ENDERSON, GLEN PHONE NO.622-5369 66.0		73.8
RTF 24-4(10)127		PMBS OVERLAY	RIVERSIDE CONTRACTING		10/05/90	F.P.M. SMITH, WALT PHONE NO.264-5678		

** ESTIMATED COMPLETION DATE ONLY

MONTANA DEPARTMENT OF HIGHWAYS
CONSTRUCTION BUREAU
CONSTRUCTION REPORT FOR PERIOD ENDING 1 /31/90

DATE:11/15/90 *** GREAT FALLS DISTRICT *** PAGE NO:11

PRIME CONTRACTOR

PROJECT NUMBER / PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	CONTRACT AWARD AMT.	CONTRACTOR PAYMENTS	AWARD DATE / WORK REQ PROJ.COMP.	MONT. DEPT. OF HIGHWAYS PROJ. MANAGER / PERCENT PROJECT COMPLETE	PERCENT % CONST.	% CONT. TIME USED
SIMMS - SUN RIVER	10.400		$ 2,099,435	$ 0	10/22/90 **06/30/91	0.0		
GREAT FALLS DISTRICT TOTALS:			$ 41,944,211	$ 35,741,950		95.2		
*** GLENDIVE DISTRICT ***								
F 57-7(9)306 LINDSAY - S.E.	10.300	PMBS OVERLAY, SEAL & COVER	PORTABLE PAVERS, INC. $ 1,277,074	$ 1,198,495	09/05/89 11/02/89 10/26/90	F.P.M. FRIEND, DAVE PHONE NO.365-2879 100.0		94.3
RS 246-1(5)0 GLASGOW - N.W.	4.050	PMBS OVERLAY, SEAL & COVER.	PORTABLE PAVERS, INC. $ 507,045	$ 479,617	07/05/89 09/19/89 07/17/90	F.P.M. LA SOQUE, ARCHIE PHONE NO.228-9478 100.0		100.0
RS 323-1(8)0 EKALAKA - S. (N.SECT.)	8.200	G, GS, PMBS, SIGNING, LIGHTING & SEAL & COVER	PORTABLE PAVERS, INC $ 1,510,945	$ 1,380,955	10/02/89 11/13/89 **06/30/91	F.P.M. SWANSON, ROBERT E. PHONE NO.776-3245 91.4		78.3
BRS 320-2(1)5 O'FALLON & STATION CR.SW ISMAY	0.756	STR., PIPE. & APPRS.	TRACY COWDREY & ASSOC. $ 433,357	$ 412,745	12/15/89 05/01/90 10/17/90	F.P.M. SCHNEIDT, JOE PHONE NO.232-1093 100.0		97.5
IR 94-3(39)116 ROSEBUD/CUSTER CO.LN.-E.& W.	12.775	PMBS OVERLAY	SLETTEN CONSTRUCTION CO. $ 1,516,416	$ 1,309,913	12/15/89 05/25/90 10/26/90	F.P.M. STEWART, DONALD PHONE NO.232-1093 100.0		84.4
F 1-8(13)467 MALTA - W.	4.902	MINOR WIDENING, & PMBS OVERLAY	RIVERSIDE CONTRACTING $ 1,177,778	$ 1,118,014	02/02/90 03/27/90 **06/30/91	F.P.M. NOVAKOVICH, DUANE PHONE NO.654-2519 94.9		98.5

** ESTIMATED COMPLETION DATE ONLY

MONTANA DEPARTMENT OF HIGHWAYS
CONSTRUCTION BUREAU
CONSTRUCTION REPORT FOR PERIOD ENDING 10/31/90
*** GLENDIVE DISTRICT ***
PRIME CONTRACTOR

PROJECT NUMBER PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	CONTRACT AWARD AMT.	CONTRACTOR PAYMENTS	AWARD DATE WORK BEG. EST.COMP.	MONT. DEPT. OF HIGHWAYS FROM MANAGER PERCENT PROJECT COMPLETE	PERCENT % CONST.	% CONT. TIME USED
F 1-9(16)526 GLASGOW - W. RTF 1-9(22)541 U.S. 2 - W. END OF GLASGOW	13.694	WIDENING, & PMBS OVERLAY	PRINCE, INC. $ 2,437,089	$ 2,140,909 $	02/27/90 04/04/90 **06/30/91	F.P.M. LA ROQUE, ARCHIE PHONE NO.228-9478 87.8		92.0
RRS 4138(63) B.N.R.R. U-PASS'S - DIST. #4	0.000	UPGRADE PUMPING FACILITIES	OLANDER CONTRACTING CO. $ 400,304	$ 123,663 $	02/27/90 05/15/90 **06/30/91	F.P.M. GREUFE, LARRY PHONE NO.653-1050 30.9		97.6
RTF 14-6(5)217 SUMATRA - E. & W.	29.200	PMBS OVERLAY, SEAL & COVER	EMPIRE SAND AND GRAVEL CO., INC $ 1,597,623	$ 1,307,338 $	04/02/90 06/20/90 **06/30/91	F.P.M. STEWART, DONALD PHONE NO.232-1093 91.3		BY 09/01/91
RTF 18-1(3)8 N.W. OF MILES CITY RTF 22-2(9)64 MEDICINE LAKE - S. RTF 23-1(13)41 VOLBURG - N. & S. RTF 31-1(7)8 ST. MARIE - S. RTF 57-5(12)218 6 MI. E. OF JORDAN - E.	46.900	LEVELING, PMBS OVERLAY, SEAL & COVER	PORTABLE PAVERS, INC. $ 2,437,978	$ 2,333,464 $	04/02/90 04/04/90 10/04/90	F.P.M. BALDWIN, JAMES PHONE NO.787 5743 100.0		BY 09/01/90
F 57-7(11)297 LINDSAY - E. & W.	9.622	PMBS OVERLAY	PORTABLE PAVERS, INC. $ 669,125	$ 550,974 $	04/02/90 06/16/90 09/15/90	F.P.M. FRIEND, DAVE PHONE NO.365-3877 100.0		72.3
F-FLH 37-1(12)9 BUSBY - W.	9.986	G, GS, & PMBS	KIEWIT WESTERN CO. $ 10,147,211	$ 1,974,509 $	05/04/90 07/09/90 **06/30/91	F.P.M. STROHMAYER, DUANE J. PHONE NO.592-3663 19.5		35.5

** ESTIMATED COMPLETION DATE ONLY

MONTANA DEPARTMENT OF HIGHWAYS
CONSTRUCTION BUREAU
CONSTRUCTION REPORT FOR PERIOD ENDING 10/31/90
*** GLENDIVE DISTRICT ***

PROJECT NUMBER / PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	PRIME CONTRACTOR / CONTRACT AWARD AMT.	CONTRACTOR PAYMENTS	AWARD DATE / WORK BEG. / PROJ.COMP.	MONT. DEPT. OF HIGHWAYS PROJ. MANAGER / PERCENT PROJECT COMPLETE	PERCENT % CONST.	% CONT. TIME USED
F 20-2(12)50 SIDNEY - S.W.	2.554	PMBS OVERLAY	BORDER STATES PAVING,INC. $ 964,191	$ 870,445 $	05/04/90 07/25/90 **06/30/91	F.P.M. BALDWIN,JAMES PHONE NO.787-5701 90.2		98.3
F-BRF 32-1(4)6 U2 MACON - N.	0.000	FENCING & SEEDING (NEGOTIATED TRIBAL CONTRACT)	ASSINIBOINE & SIOUX TRIBES $ 207,929	$ 160,835 $	05/29/90 07/09/90 **06/30/91	F.P.M. QUALE, KENNETH PHONE NO.365-2877 77.4		BY / /
RS 438-1(7)25 U2 25 MI. N. OF NASHUA - N.	0.000	FENCING & SEEDING (NEGOTIATED TRIBAL CONTRACT)	ASSINIBOINE & SIOUX TRIBES $ 69,566	$ 43,594 $	05/29/90 07/09/90 **06/30/91	F.P.M. QUALE, KENNETH PHONE NO.365-2877 62.7		BY / /
F 20-1(4)0 GLENDIVE - N.E.	18.562	PMBS OVERLAY	BORDER STATES PAVING,INC. $ 2,184,786	$ 1,500,127 $	06/04/90 07/11/90 **06/30/91	F.P.M. WOLF, LARRY PHONE NO.365-2877 68.7		94.0
F 23-3(4)108 HAMMOND - S.E.	11.000	WIDENING, & PMBS OVERLAY	BORDER STATES PAVING,INC. $ 2,821,024	$ 44,417 $	07/09/90 08/20/90 **06/30/91	F.P.M. SWANSON, ROBERT E. PHONE NO.778-3246 1.5		57.0
IR 94-5(25)185 PRAIRIE CO. LINE - W.	6.738	MILL, FILL, & PMBS OVERLAY	PORTABLE PAVERS, INC. $ 2,153,992	$ 38,963 $	08/29/90 09/27/90 **06/30/91	F.P.M. STEWART, DONALD PHONE NO.232-1093 1.8		18.0
BRF 1-10(15)629 BOX ELDER CR.- E. OF BROCKTON	0.014	STR. & APPRS.	CENTURY COMPANIES, JV $ 236,588	$ 0 $	10/05/90 / / **06/30/91	F.P.M. BALDWIN,JAMES PHONE NO.787-5701 0.0		
F 57-7(10)326		PMBS OVERLAY, & RUBBER RR XING	PORTABLE PAVERS, INC.		10/05/90	F.P.M. WOLF, LARRY PHONE NO.365-2877		

** ESTIMATED COMPLETION DATE ONLY

MONTANA DEPARTMENT OF HIGHWAYS
CONSTRUCTION BUREAU
CONSTRUCTION REPORT FOR PERIOD ENDING 10/31/90
*** GLENDIVE DISTRICT ***

PROJECT NUMBER / PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	PRIME CONTRACTOR: CONTRACT AWARD AMT.	CONTRACTOR PAYMENTS	AWARD DATE / WORK BEG. / PROJ.COMP.	MONT. DEPT. OF HIGHWAYS PROJ. MANAGER: PERCENT PROJECT COMPLETE	PERCENT % CONST.	% CONT. TIME USED
BUSINESS LOOP - GLENDIVE F 98-1(1)0 BUSINESS LOOP - GLENDIVE	2.555		$ 1,604,727	$ 0 $	11/07/90 **06/30/91	0.0		
F-BRF 32-1(4)6 U1 MACON - N.	10.391	WIDENING, PMBS OVERLAY, & STR.	PRINCE, INC. $ 3,955,992	$ 0 $	10/05/90 / / **06/30/91	F.P.M. NOVAKOVICH, DUANE PHONE NO.654-2519 0.0		
F 57-5(14)171 SAND SPRINGS - W.	8.116	SLOPE FLATTEN., PMBS OVERLAY,SEAL & COVER	WASHINGTON CONSTRUCTION $ 5,040,677	$ 0 $	10/05/90 / / **06/30/91	F.P.M. STEWART, DONALD PHONE NO.232-1094 0.0		
IR 94-7(18)235 WIBAUX - E. & W. RS 261-1(4)5 5 MI. N. OF WIBAUX - N.	12.662	MILL, FILL, & PMBS OVERLAY	PORTABLE PAVERS, INC. $ 1,572,238	$ 0 $	10/05/90 / / **06/30/91	F.P.M. WOLF, LARRY PHONE NO.365-2877 0.0		
RS 438-1(7)25 U1 25 MI. N. OF NASHUA - N.	3.931	G, GS, & PMBS	WICKENS CONSTRUCTION, INC. $ 1,291,465	$ 0 $	10/05/90 10/15/90 **06/30/91	F.P.M. LA ROQUE, ARCHIE PHONE NO.228-9478 0.0		
GLENDIVE DISTRICT TOTALS:			$ 46,215,129	$ 16,868,997 $			36.5	
*** BILLINGS DISTRICT ***								
RS 236-1(7)0 HILGER - WINIFRED	24.085	WIDENING, PMBS OVERLAY, SEAL & COVER	INLAND ASPHALT $ 2,470,067	$ 2,356,670 $	07/11/88 09/02/88 **01/06/91	F.P.M. PASSOW, ROBERT PHONE NO.473-2218 55.4		99.3

** ESTIMATED COMPLETION DATE ONLY

MONTANA DEPARTMENT OF HIGHWAYS
CONSTRUCTION BUREAU
CONSTRUCTION REPORT FOR PERIOD ENDING 10/31/90
*** BILLINGS DISTRICT ***
PRIME CONTRACTOR

DATE:11/15/90 PAGE NO:15

PROJECT NUMBER / PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	CONTRACT AWARD AMT.	CONTRACTOR PAYMENTS	AWARD DATE / WORK BEG. / PROJ.COMP.	DEPT. OF HIGHWAYS PROJ. MANAGER / PERCENT PROJECT COMPLETE / PERCENT % CONST.	% CONT. TIME USED
F 56-1(1)8 HAYS SLIDE	0.260	SLIDE CORRECTION	L.A. CONSTRUCTION $ 604,564	$ 674,210 $	07/11/89 07/14/89 **01/06/91	F.P.M. SACKS, RAY PHONE NO 428-2127 98.0	109.3
F-BRF 14-4(7)138 LAVINA - W.	8.535	G, GS, PMBS, SEAL & COVER	SLETTEN CONSTRUCTION CO. $ 4,059,396	$ 4,122,021 $	10/02 89 11/07/89 **06/30/91	F.P.M. OSIE, BRUCE E. PHONE NO.636-2811 98.	101.[illegible]
IR 90-9(68)493 HARDIN - E. & W.	10.389	MILLING, & PMBS OVERLAY	BORDER STATES PAVING,INC. $ 2,956,153	$ 2,628,768 $	11/03/89 03/17/90 **06/30/91	F.P.M. NEVILLE, GARY PHONE NO.665-8312 89.9	122.0
F 43-1(4)0 1st AVE. - LEWISTOWN F 57-3(17)81 MAIN ST. - LEWISTOWN	2.382	PMBS OVERLAY	CENTURY COMPANIES, IV $ 1,020,317	$ 1,128,995 $	12/15/89 03/06/90 **06/30/91	F.P.M. SACKS, RAY PHONE NO.428-2127 98.0	109.8
M 1027(5) U1 HILLTOP ROAD EXT. - BILLINGS M 1027(5) U2 HILLTOP ROAD EXT. - BILLINGS	0.851	G, GS, PMBS, & STR. REPL.	SLETTEN CONSTRUCTION CO. $ 5,211,628	$ 5,144,916 $	12/15/89 01/09/90 **06/30/91	F.P.M. SCHUMAN, DAVID PHONE NO.245-9802 98.0	97.7
HES 4141(46) VARIOUS LOC'S. - BILLINGS	0.000	SIGNALS, & TURN BAYS	ACE ELECTRIC, INC. $ 14,687	$ 7,204 $	02/02/90 05/07/90 **01/06/91	F.P.M. SLOE, DAVID A. PHONE NO.248-3827 48.0	70.[illegible]
RS 314-1(7)26 BUSBY - S. (N. SECT.) CT-RS 314-1(9)18 BUSBY - S. (S. SECT.)	14.391	G, GS, PMBS, SEAL & COVER	WASHINGTON CONSTRUCTION $ 6,078,312	$ 5,467,595 $	02/02/[illegible] 03/26/90 **01/06/91	F.P.M. SCHAAK, RAYMOND PHONE NO.592-3[illegible]5 90.0	76.8

** ESTIMATED COMPLETION DATE ONLY

MONTANA DEPARTMENT OF HIGHWAYS
CONSTRUCTION BUREAU
CONSTRUCTION REPORT FOR PERIOD ENDING 10/31/90
*** BILLINGS DISTRICT ***
PRIME CONTRACTOR

PROJECT NUMBER / PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	CONTRACT AWARD AMT.	CONTRACTOR PAYMENTS	AWARD DATE / WORK BEG. / PROJ.COMP.	MDOT DEPT. OF HIGHWAYS PROJ. MANAGER / PERCENT PROJECT COMPLETE / PERCENT % CONST	% CONT. TIME USED
F-BRF 63-2(4)19 JUDITH GAP - N.	10.000	G, DR, PMBB, PMBS	PRINCE, INC. $ 4,355,252	$ 3,272,421 $	03/27/90 07/05/90 **01/06/91	F.P.M. PASSOW, ROBERT PHONE NO.473-2218 75.1	101.7
RS 308-1(10)1 BEARCREEK SLIDE	0.500	SLIDE CORRECTION	L.A. CONSTRUCTION $ 274,312	$ 260,325 $	02/27/90 04/04/90 **06/30/91	F.P.M. STUDEBAKER, RAYMOND PHONE NO.252-7329 94.9	133.3
RT 49(8) GREYCLIFF - REEDPOINT RTF 45-2(3)28 SWEET GRASS CO. LINE - N.	19.000	PMBS OVERLAY, SEAL & COVER	RIVERSIDE CONTRACTING $ 924,280	$ 961,099 $	04/02/90 04/06/90 08/07/90	F.P.M. STUDEBAKER, RAYMOND PHONE NO.252-7329 100.0	B/ 09/01/90
RT 56(19) BIG HORN CO. LINE - W. RTS 451-1(1)0 LODGE GRASS - N.	21.700	PMBS OVERLAY, SEAL & COVER	BORDER STATES PAVING,INC. $ 1,233,124	$ 1,190,819 $	04/02/90 07/05/90 **01/05/91	F.P.M. KEELEY, NEL PHONE NO.248-3827 95.6	B 09/01/90
BR 9049(4) YELLOWSTONE RV.-S.E. GREYCLIFF	0.366	STR. & APPRS.	COP CONSTRUCTION CO. $ 710,938	$ 440,258 $	05/04/90 06/07/90 **01/06/91	F.P.M. STUDEBAKER, RAYMOND PHONE NO.252-7329 61.9	56.3
F 14-3(6)118 4 MI. E. OF SHAWMUT	0.000	UNDERDRAIN INSTALLATION	EMPIRE SAND AND GRAVEL CO.,INC $ 53,144	$ 23,191 $	07/09/90 09/19/90 **01/06/91	F.P.M. DOIE, BRUCE E. PHONE NO.635-2811 43.6	153.3
RTF 16-1(21)12 BILLINGS - N. F 16-1(25)22		*, GS, & PMBS	EMPIRE SAND AND GRAVEL CO.,INC		07/09/90 07/25/90 **01/06/91	F.P.M. SLOE, DAVID A. PHONE NO.248-3827	

** ESTIMATED COMPLETION DATE ONLY

MONTANA DEPARTMENT OF HIGHWAYS
CONSTRUCTION BUREAU
CONSTRUCTION REPORT FOR PERIOD ENDING 10/31/90
*** BILLINGS DISTRICT ***

PROJECT NUMBER / PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	PRIME CONTRACTOR: CONTRACT AWARD AMT.	PRIME CONTRACTOR: CONTRACTOR PAYMENTS	AWARD DATE / WORK BEG. / PROJ.COMP.	MONT. DEPT. OF HIGHWAYS PROJ. MANAGER: PERCENT PROJECT COMPLETE	PERCENT % CONST.	% CONT. TIME USED
17 MI. N. OF BILLINGS - N.	11.366		$ 6,923,777	$ 2,239,055 $		32.3		59.4
RTF 61-3(7)34 GRASSRANGE - N. & S. F 61-3(9)46 N. OF GRASSRANGE	11.542	WIDENING, PMBS OVERLAY, SEAL & COVER	SLETTEN CONSTRUCTION CO. $ 3,800,617	$ 887,628 $	07/09/90 08/10/90 **11/06/91	F.P.M. SACKS, RAY PHONE NO.428-2127 23.4		37.7
IR 90-8(118)453 LOCKWOOD - PINEHILLS INTCH.	3.795	PBMS OVERLAY, & RAMP REVISION	EMPIRE SAND AND GRAVEL CO.,INC $ 1,504,324	$ 1,172,352 $	07/09/90 08/02/90 **01/06/91	F.P.M. KEGLEY, MEL PHONE NO.248-3827 77.9		59.2
IR 90-9(74)543 WYOLA - S. IR 90-9(75)549 WYOMING LINE - N.	10.992	MILLING, & PMBS OVERLAY	PORTABLE PAVERS, INC. $ 3,869,524	$ 3,665,502 $	07/09/90 08/06/90 **06/30/91	F.P.M. NEVILLE, GARY PHONE NO.665-3812 94.7		BY 11/01/90
BR 9056(8) YELL. RV. - E. OF MOSSMAIN	0.360	STR. & APPRS.	SLETTEN CONSTRUCTION CO. $ 1,570,757	$ 257,989 $	08/07/90 08/31/90 **06/30/91	F.P.M. TAYLOR, DONALD PHONE NO.252-9735 16.4		21.7
IR 94-1(51)24 POMPEYS PILLAR - CUSTER	22.784	MILL, FILL, & PMBS OVERLAY	EMPIRE SAND AND GRAVEL CO.,INC $ 6,536,114	$ 1,099,906 $	08/29/90 09/17/90 **06/30/91	F.P.M. OPIE, BRUCE E. PHONE NO.635-2811 16.8		15.3
BRM 1028(1) DRY CREEK BR. - BILLINGS	0.100	REPL. STR. (W/PIPES), & APPRS.	MIDLAND O'LEARY INC. $ 129,099	$ 0 $	10/05/90 10/13/90 **05/30/91	F.P.M. TAYLOR, DONALD PHONE NO.252-9735 0.0		

** ESTIMATED COMPLETION DATE ONLY

MONTANA DEPARTMENT OF HIGHWAYS
CONSTRUCTION BUREAU
CONSTRUCTION REPORT FOR PERIOD ENDING 10/31/90

DATE:11/15/90 *** BILLINGS DISTRICT *** PAGE NO:18

PRIME CONTRACTOR

PROJECT NUMBER / PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	CONTRACT AWARD AMT.	CONTRACTOR PAYMENTS	AWARD DATE / WORK REQ. / PROJ.COMP.	MONT. DEPT. OF HIGHWAYS PROJ. MANAGER / PERCENT PROJECT COMPLETE / PERCENT % CONST. / % CONT. TIME USED
IR 90-9(71)509 CROW AGENCY INTCH. - S.	7.917	PMBS OVERLAY	BORDER STATES PAVING,INC. $ 6,139,568	$ 0	10/05/90 / / **06/30/91	F.F.M. SCHAAK, RAYMOND PHONE NO.592-3555 0.0
BILLINGS DISTRICT TOTALS:			$ 60,433,955	$ 37,000,925	$	61.2
			*** STATE WIDE ***			
STATE WIDE TOTALS:			$ 0	$ 0	$	0.0
			*** ***			
TOTALS FOR ALL PROJECTS:			$263,893,968	$193,603,874	$	73.[illegible]

STATE DOCUMENTS COLLECTION

JAN 3 1991

MONTANA STATE LIBRARY
1515 E. 6th AVE.
HELENA, MONTANA 59620

S 625.704 H3 fe Nov. 90

OCLC 22722994 WF

MONTANA DEPARTMENT OF HIGHWAYS
CONSTRUCTION BUREAU
CONSTRUCTION REPORT FOR PERIOD ENDING 11/30/90
*** MISSOULA DISTRICT ***

DATE:12/07/90

PROJECT NUMBER PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	PRIME CONTRACTOR CONTRACT AWARD AMT.	CONTRACTOR PAYMENTS	AWARD DATE WORK BEG. PROJ.COMP.	MONT. DEPT. OF HIGHWAYS PROJ. MANAGER PERCENT PROJECT COMPLETE	PERCENT X CONST.	X CONT. TIME USED
IR 90-1(105)15 HAUGAN WEIGH STATION	0.000	WEIGH STATION	C.D. CONTRACTORS $ 2,728,604	$ 2,717,527 $	02/08/88 03/14/88 **01/06/91	F.P.M. JOHNSON, ROBERT L. PHONE NO.821-4468 98.0		147.5
RTF-BRF 1-1(31)14 TROY - LIBBY (W. SECT.) F 1-1(32)23 & F-DE 0201(802) TROY - LIBBY (E. SECT.) RTF 1-1(33)17 U1 TROY REST AREA	15.965	G, GS, PMBS, & OGFC	WASHINGTON CONSTRUCTION $ 23,121,798	$ 27,756,962 $	10/07/88 11/16/88 **07/06/91	F.P.M. MITCHELL, JAMES D. PHONE NO.295-5782 98.0		94.2
F 5-4(7)160 DICKEY LAKE - N. & S.	8.714	G, GS, PMBS, & OGFC	J.J. WELCOME CONST. CO., INC. $ 8,152,151	$ 7,932,546 $	12/13/88 02/27/89 **10/30/91	F.P.M. PIEDALUE, EUGENE R. PHONE NO.881-2213 97.3		75.8
RTF 24-1(26)2 BONNER - N.E.	4.026	G, GS, PMBS, & PL. MIX SEAL COURSE	HILDE CONSTRUCTION CO.,INC. $ 3,477,019	$ 3,598,848 $	05/01/89 07/19/89 08/01/90	F.P.M. GREEN, JAMES L. PHONE NO.258-6853 100.0		92.3
RS 212-1(4)0 DIXON - N.	3.344	G, GS, PMBS, SEAL & COVER	A-1 PAVING, INC. $ 1,538,775	$ 1,581,550 $	10/02/89 11/20/89 09/28/90	F.P.M. WILLIAMS, JAMES R. PHONE NO.721-1769 100.0		97.5
RTF 1-1(33)17 U2 TROY REST AREA	0.000	PMBS, & COMPLETE R.A. FACILITY	SKINNER ENTERPRISES $ 474,608	$ 422,383 $	12/15/89 03/05/90 **01/30/91	F.P.M. MITCHELL, JAMES D. PHONE NO.295-5782 89.0		BY 09/01/
RTF-BRF 7-1(36)23 DARBY - S. RTF-BRF 7-1(37)31		G, GS, PMBS, & STR'S.	WASHINGTON CONSTRUCTION		12/15/89 01/24/90 **07/30/91	F.P.M. JOHNSON, ROBERT L. PHONE NO.821-4468		

** ESTIMATED COMPLETION DATE ONLY

PLEASE RETURN

MONTANA DEPARTMENT OF HIGHWAYS
CONSTRUCTION BUREAU
CONSTRUCTION REPORT FOR PERIOD ENDING 11/30/90
*** MISSOULA DISTRICT ***

DATE:12/07/90

PROJECT NUMBER / PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	PRIME CONTRACTOR: CONTRACT AWARD AMT.	PRIME CONTRACTOR: CONTRACTOR PAYMENTS	AWARD DATE / WORK BEG. / PROJ.COMP.	MONT. DEPT. OF HIGHWAYS PROJ. MANAGER / PERCENT PROJECT COMPLETE	PERCENT TIME USED	% CONST.	% CONT.
DARBY - N.	14.627		$ 10,712,583	$ 10,037,362 $		93.7			80.7
F 6-1(40)46 THOMPSON FALLS - W. F 6-1(42)50 THOMPSON FALLS - E. & W.	5.145	WIDENING & PMBS OVERLAY	RIVERSIDE CONTRACTING	$ 2,527,011 $ 2,638,203 $	02/02/90 02/22/90 **01/06/91	F.P.M. GREEN, JAMES L. PHONE NO.258-6853 98.0			91.1
IR 90-1(109)23 ST. REGIS RIVER BRIDGES	0.000	STR. REPAIR	FRONTIER-WEST, INC.	$ 687,161 $ 490,886 $	02/02/90 03/19/90 **07/30/91	F.P.M. CHEZICK, LAWRENCE J. PHONE NO.826-4457 71.4			90.0
RTF 1-1(40)32 U.S. 2 - LIBBY RTF 1-2(49)23 LASALLE RD. - KALISPELL RTF 33-1(4)0 MT 37 - LIBBY	5.550	PMBS OVERLAY, SEAL & COVER	A-1 PAVING, INC.	$ 752,501 $ 463,013 $	04/02/90 06/21/90 **06/30/91	F.P.M. TOMBRINK, DAN PHONE NO.756-7023 61.5		BY 09/01/90	
RTF 1-2(48)185 JAVA - SUMMIT RTF 83-2(4)78 SWAN LAKE - N.	17.700	PMS OVERLAY AND S & C	NELCON, INC.	$ 1,559,529 $ 1,366,001 $	05/04/90 05/22/90 **06/30/91	F.P.M. CHRISINGER,KENNETH L PHONE NO.844-3808 87.6		BY 09/01/90	
RTF 19-2(12)38 PHILIPSBURG - MAXVILLE RTF 46-1(1)0 CHIEF JOSEPH PASS - E.	17.600	PMBS OVERLAY, SEAL & COVER	MARVIN A. REHBEIN	$ 1,532,406 $ 1,465,971 $	05/04/90 06/28/90 **06/06/91	F.P.M. GREEN, JAMES L. PHONE NO.258-6853 95.7		BY 09/01/90	

** ESTIMATED COMPLETION DATE ONLY

MONTANA DEPARTMENT OF HIGHWAYS
CONSTRUCTION BUREAU
CONSTRUCTION REPORT FOR PERIOD ENDING 11/30/90
*** MISSOULA DISTRICT ***

DATE:12/07/90

PROJECT NUMBER / PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	PRIME CONTRACTOR / CONTRACT AWARD AMT.	CONTRACTOR PAYMENTS	AWARD DATE / WORK BEG. / PROJ.COMP.	MONT. DEPT. OF HIGHWAYS PROJ. MANAGER / PERCENT PROJECT COMPLETE	PERCENT % CONST.	% CONT. TIME USED
FH 61-1(6)0 (RS 486) NORTH FORK FLATHEAD HIGHWAY	10.900	SEAL & COVER	A-1 PAVING, INC. $ 187,946	$ 189,743 $	05/04/90 07/21/90 09/06/90	F.P.M. CHRISINGER,KENNETH L PHONE NO.844-3808 100.0		BY 09/01/90
F 7-1(39)47 GOLF CR.RD.-S.EDGE OF HAMILTON F 7-1(42)48 FAIRGROUND RD. - HAMILTON	0.000	SIGNAL INSTALLATION	MONTANA LINES, INC $ 65,211	$ 56,234 $	06/04/90 08/08/90 09/04/90	F.P.M. COLYER, SUSAN C. PHONE NO.258-6853 100.0		56.7
IR 90-2(81)109 BONNER INTERCHANGE F 24-1(31)0 BONNER - W.	1.100	STR. WIDENING & PMBS OVERLAY	JENSEN PAVING $ 830,732	$ 733,830 $	06/04/90 07/09/90 **06/30/91	F.P.M. MAART, WILLIAM C. PHONE NO.549-6491 88.3		143.3
BR 9041(11) E.FK. BITTERROOT - NE OF SULA	0.051	STR. & APPRS.	TAMIETTI CONSTRUCTION CO. $ 163,446	$ 143,129 $	07/09/90 08/07/90 **01/30/91	F.P.M. MAART, WILLIAM C. PHONE NO.549-6491 87.6		88.5
RTF 52-1(7)4 BLUE BAY - N. & S.	14.418	PMBS OVERLAY	A-1 PAVING, INC. $ 2,476,510	$ 777,767 $	07/09/90 09/05/90 **08/30/91	F.P.M. TOMBRINK, DAN PHONE NO.756-7023 31.4		42.2
BHF 1-1(22)6 N.W. OF TROY F 1-1(28)0 TROY - W. HES 56-2(3)30 3 LOC'S. - S. OF TROY FH 62-1(4)27 (RS 508) YAAK RIVER ROAD	16.678	STR. WIDENING	RIVERSIDE CONTRACTING $ 4,389,564	$ 2,726,904 $	08/07/90 08/13/90 **09/30/91	F.P.M. MARIN, GARY R. PHONE NO.756-7024 62.1		25.0

** ESTIMATED COMPLETION DATE ONLY

MONTANA DEPARTMENT OF HIGHWAYS
CONSTRUCTION BUREAU
CONSTRUCTION REPORT FOR PERIOD ENDING 11/30/90

DATE:12/07/90

*** MISSOULA DISTRICT ***

PROJECT NUMBER / PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	PRIME CONTRACTOR / CONTRACT AWARD AMT.	CONTRACTOR PAYMENTS	AWARD DATE / WORK BEG. / PROJ.COMP.	MONT. DEPT. OF HIGHWAYS PROJ. MANAGER / PERCENT PROJECT COMPLETE	PERCENT % CONST.	% CONT. TIME USED
RTF 24-1(26)2 U2 BONNER - N.E.	4.026	SLIDE CORRECTION	WESTERN MATERIALS, INC. $ 114,040	$ 100,779	08/23/90 10/11/90 **01/30/91	F.P.M. GREEN, JAMES L. PHONE NO.258-6853 88.4		88.9
RTI 90-3(65)150 DRUMMOND - E. & W.	12.200	RUT FILLING WITH RALUMAC	PAVEMENT PLANNING CO $ 111,348	$ 0	08/23/90 / / **06/30/91	F.P.M. WILLIAMS, JAMES R. PHONE NO.721-1769 0.0		BY 11/01/90
BR 9045(5) CANAL - 4 MI. N. OF LONEPINE	0.130	STR. & APPRS.	TAMIETTI CONSTRUCTION CO. $ 115,492	$ 100,230	08/29/90 09/14/90 **01/30/91	F.P.M. CHEZICK, LAWRENCE J. PHONE NO.826-4457 86.8		BY 05/15/91
IR 90-2(78)94 MISSOULA - W.	11.219	PCCP REHABILITATION	DIAMOND SURFACING,INC $ 4,633,334	$ 129,503	10/05/90 11/15/90 **09/30/92	F.P.M. MAART, WILLIAM C. PHONE NO.549-6491 2.8		
MISSOULA DISTRICT TOTALS:			$ 70,351,766	$ 65,429,370		93.0		

*** BUTTE DISTRICT ***

PROJECT NUMBER / PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	PRIME CONTRACTOR / CONTRACT AWARD AMT.	CONTRACTOR PAYMENTS	AWARD DATE / WORK BEG. / PROJ.COMP.	MONT. DEPT. OF HIGHWAYS PROJ. MANAGER / PERCENT PROJECT COMPLETE	PERCENT % CONST.	% CONT. TIME USED
RTF-BRF 8-1(13)11 AVON - ELLISTON	12.000	G, GS, PMBS, & STR.	SK CONSTRUCTION, INC. $ 7,996,857	$ 8,321,497	09/02/88 10/03/88 07/31/90	F.P.M. O'BRIEN,MURRAY (ACT) PHONE NO.494-3224 100.0		114.2
F-FH 50-1(8)1 WEST YELLOWSTONE - N.	7.998	PMBS OVERLAY	H. K. CONTRACTORS, INC. $ 1,602,854	$ 1,565,054	09/02/88 05/16/89 10/05/90	F.P.M. SAUNDERS,LESLIE PHONE NO.222-8199 100.0		97.7
F 19-1(9)10 WEST VALLEY HGWY - ANACONDA	6.699	WIDENING, PMBS OVERLAY, & STR.	JIM GILMAN EXCAVATING INC. $ 1,513,143	$ 1,479,596	07/11/89 08/24/89 10/16/90	F.P.M. HELD, TERRY (ACTING) PHONE NO.494-2403 100.0		96.4

** ESTIMATED COMPLETION DATE ONLY

MONTANA DEPARTMENT OF HIGHWAYS
CONSTRUCTION BUREAU
CONSTRUCTION REPORT FOR PERIOD ENDING 11/30/90
*** BUTTE DISTRICT ***

DATE:12/07/90

PROJECT NUMBER / PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	PRIME CONTRACTOR / CONTRACT AWARD AMT.	CONTRACTOR PAYMENTS	AWARD DATE / WORK BEG. / PROJ.COMP.	MONT. DEPT. OF HIGHWAYS PROJ. MANAGER / PERCENT PROJECT COMPLETE	PERCENT % CONST.	% CONT. TIME USED
RS 411-1(3)0 SPRINGHILL ROAD	6.300	G, GS, PMBS, & STR'S.	PIONEER READY MIX $ 3,032,373	$ 2,949,605 $	08/08/89 08/21/89 09/28/90	F.P.M. McCORMICK,THOMAS PHONE NO.586-5074 100.0		98.3
EACF 24-2(8)43 OVANDO - E.	12.200	WIDENING, PMBS OVERLAY, SEAL & COVER	JIM GILMAN EXCAVATING INC. $ 4,249,572	$ 4,060,462 $	09/05/89 10/05/89 **06/06/91	F.P.M. ENGSTEDT, CARL PHONE NO.444-6326 95.5		82.4
IR 15-1(72)17 LIMA - REDROCK IR 15-1(73)37 RED ROCK INTERCHANGE - N.	38.350	PMBS OVERLAY, SEAL & COVER	EMPIRE SAND AND GRAVEL CO.,INC $ 6,126,939	$ 6,069,461 $	11/03/89 02/05/90 11/02/90	F.P.M. WILLIAMS, PAUL PHONE NO.683-6290 100.0		105.7
HES 4141(62) 3 LOC'S. - DIST. #2	0.000	GUARDRAIL, SLOPE FLATTENING, & SIGNING	L.A. CONSTRUCTION $ 36,336	$ 33,771 $	11/03/89 04/30/90 10/23/90	F.P.M. HUNTER,LARRY PHONE NO.782-1797 100.0		16.7
F 11-1(18)49 4 MI. S. OF LIVINGSTON	0.417	G, GS, PMBS, & CURVE CORRECTION	BIG SKY ASPHALT CO. $ 305,526	$ 315,495 $	12/15/89 08/22/90 10/17/90	F.P.M. SAUNDERS,LESLIE PHONE NO.222-8199 100.0		70.0
IR 15-2(57)99 BUXTON - S.	16.649	PMBS OVERLAY, SEAL & COVER	JIM GILMAN EXCAVATING INC. $ 3,849,358	$ 3,415,629 $	12/15/89 02/05/90 **06/30/91	F.P.M. HELD, TERRY (ACTING) PHONE NO.494-2403 88.7		70.2
IR 90-4(38)194 RACETRACK - WARM SPRINGS	12.266	PMBS OVERLAY	H. K. CONTRACTORS, INC. $ 3,510,600	$ 3,302,008 $	12/15/89 03/26/90 10/19/90	F.P.M. O'BRIEN,MURRAY (ACT) PHONE NO.494-3224 100.0		95.8

** ESTIMATED COMPLETION DATE ONLY

MONTANA DEPARTMENT OF HIGHWAYS
CONSTRUCTION BUREAU
CONSTRUCTION REPORT FOR PERIOD ENDING 11/30/90
*** BUTTE DISTRICT ***

DATE:12/07/90

PROJECT NUMBER / PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	PRIME CONTRACTOR: CONTRACT AWARD AMT.	CONTRACTOR PAYMENTS	AWARD DATE / WORK BEG. / PROJ.COMP.	MONT. DEPT. OF HIGHWAYS PROJ. MANAGER: PERCENT PROJECT COMPLETE	PERCENT % CONST.	% CONT. TIME USED
BR 9034(1) YELL.RV. - N.W. OF PINE CREEK	1.510	STR. & APPRS.	COP CONSTRUCTION CO. $ 807,018	$ 779,222	02/02/90 03/01/90 **02/28/91	F.P.M. HERMAN, TED (ACTING) PHONE NO.222-8110 96.6		64.4
BR 9020(8) W.FK.ROCK CR.-E.OF SKALKAHO BR 9020(9) MID FK ROCK CR - SW OF P BURG	0.217	STR. & APPRS.	BINKERD CONSTRUCTION, INC. $ 335,035	$ 304,751	02/27/90 04/03/90 **02/28/91	F.P.M. GILMAN, ROBERT PHONE NO.222-8199 91.0		88.3
IR I5-3(48)143 ELK PARK - BOULDER	20.100	EROSION CONT. & PMBS OVERLAY	GLENN REHBEIN EXCAVATING,INC. $ 1,223,290	$ 1,164,386	04/02/90 05/07/90 **01/06/91	F.P.M. HUNTER,LARRY PHONE NO.782-1797 95.2		87.9
RTF II-1(21)54 PARK ST. - LIVINGSTON RTF 50-2(27)90 MAIN ST.- BOZEMAN RTM I806(2) FRONT ST. - BUTTE	1.880	MILLING & PMBS OVERLAY	PIONEER READY MIX $ 319,547	$ 334,492	05/04/90 07/30/90 10/10/90	F.P.M. SAUNDERS,LESLIE PHONE NO.222-8199 100.0		BY 10/01/90
RTF I4-2(8)43 WHITE SULPHER SPRINGS - E.	13.000	PMBS OVERLAY, SEAL & COVER	SLETTEN CONSTRUCTION CO. $ 884,989	$ 886,423	05/04/90 06/20/90 09/18/90	F.P.M. SAUNDERS,LESLIE PHONE NO.222-8199 100.0		BY 09/01/90
RT 22(11) WHITEHALL - W. RT 22(12) ELK PARK FRONTAGE RD. RTF 46-7(3)68 E. OF WISE RIVER - E. RTF 69-1(6)0		LEVELING, SEAL & COVER	JIM GILMAN EXCAVATING INC.		05/04/90 08/06/90 **06/30/91	F.P.M. WILLIAMS, PAUL PHONE NO.683-6290		BY / /

** ESTIMATED COMPLETION DATE ONLY

MONTANA DEPARTMENT OF HIGHWAYS
CONSTRUCTION BUREAU
CONSTRUCTION REPORT FOR PERIOD ENDING 11/30/90
*** BUTTE DISTRICT ***

PROJECT NUMBER / PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	PRIME CONTRACTOR / CONTRACT AWARD AMT.	CONTRACTOR PAYMENTS	AWARD DATE / WORK BEG. / PROJ.COMP.	MONT. DEPT. OF HIGHWAYS PROJ. MANAGER / PERCENT PROJECT COMPLETE	PERCENT % CONST.	% CONT. TIME USED
WHITEHALL - KEBB'S JCT. RTS 359-1(1)0 KEBB'S JCT. - CARDWELL RTS 441-2(1)4 CRACKERVILLE - OPPORTUNITY	36.600		$ 1,349,241	$ 1,074,527 $		79.6		
BRS 205-1(12)1 THREE FORKS - E.	0.191	STR'S. & APPRS. (2 STR'S.)	TAMIETTI CONSTRUCTION CO. $ 444,181	$ 450,446 $	05/04/90 06/11/90 10/27/90	F.P.M. McCORMICK,THOMAS PHONE NO.586-5074 100.0		100.0
RTI-SMP 000B(28) BUTTE DIST. STRIPING	328.700	PAVEMENT STRIPING	INTERSTATE SPECIALTIES, INC. $ 312,465	$ 273,039 $	07/09/90 07/31/90 09/27/90	F.P.M. DOUGHERTY, HUGH (ACT PHONE NO.494-3224 100.0		BY 10/01/90
RTF 8-1(14)25 1 MI. W. OF MacDONALD PASS	0.000	FROST HEAVE REPAIR	RIVERSIDE CONTRACTING $ 237,517	$ 243,123 $	08/07/90 09/13/90 10/18/90	F.P.M. DOUGHERTY, HUGH (ACT PHONE NO.494-3224 100.0		42.2
RS 540-1(7)27 DEEP CREEK BR. - N.	0.647	G, GS, PMBS, & PIPE	SWAN AND SONS CONST. CO. $ 567,017	$ 405,812 $	08/07/90 09/04/90 **06/06/91	F.P.M. SAUNDERS,LESLIE PHONE NO.222-8199 71.6		73.3
F 69-1(5)0 LEGION AVE. - WHITEHALL	0.000	STORM DR.INSTALLATION	JIM GILMAN EXCAVATING INC. $ 278,333	$ 261,120 $	08/29/90 10/16/90 11/27/90	F.P.M. HELD, TERRY (ACTING) PHONE NO.494-2403 100.0		35.0
F-86-1(10)4 BRIDGER CANYON ROAD	0.340	ALIGNMENT CHANGE	KM CONSTRUCTION CO., INC. $ 179,840	$ 97,550 $	08/29/90 09/24/90 **06/30/91	F.P.M. McCORMICK,THOMAS PHONE NO.586-5074 54.2		55.6

** ESTIMATED COMPLETION DATE ONLY

MONTANA DEPARTMENT OF HIGHWAYS
CONSTRUCTION BUREAU
CONSTRUCTION REPORT FOR PERIOD ENDING 11/30/90

DATE:12/07/90 *** BUTTE DISTRICT *** PAGE NO: 8

PROJECT NUMBER / PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	PRIME CONTRACTOR / CONTRACT AWARD AMT.	CONTRACTOR PAYMENTS	AWARD DATE / WORK BEG. / PROJ.COMP.	MONT. DEPT. OF HIGHWAYS PROJ. MANAGER / PERCENT PROJECT COMPLETE	PERCENT % CONST.	% CONT. TIME USED
HES 205-1(14)21 E. OF BELGRADE	0.000	FLASHING BEACON	MIDLAND ELECTRIC CO. INC. $ 6,140	$ 5,718	08/29/90 10/23/90 $ 11/05/90	F.P.M. McCORMICK,THOMAS PHONE NO.586-5074 100.0		53.3
BRF-F 84-1(5)8 MADISON RV. - E. OF NORRIS	0.000	STR. & APPRS.	COP CONSTRUCTION CO. $ 1,735,825	$ 69,815	10/05/90 11/02/90 $ **09/30/91	F.P.M. WIEBE, HAROLD PHONE NO.682-7678 4.0		5.8
BUTTE DISTRICT TOTALS:			$ 40,903,997	$ 37,863,005	$	92.6		
			*** GREAT FALLS DISTRICT ***					
F-RRS-BRF 60-2(19)81 GREAT FALLS - E.	8.897	G, GS, PCCP, SEAL & COVER, & STR'S.	SLETTEN CONSTRUCTION CO. $ 10,076,411	$ 10,160,663	12/07/87 02/16/88 $ 11/10/89	F.P.M. THOMSON, BOB PHONE NO.727-4350 100.0		91.7
F 60-2(23)90 10th AVE. S. - GT.FALLS	2.924	PMBS OVERLAY	UNITED MAT'LS OF GREAT FALLS $ 1,053,522	$ 997,152	05/01/89 06/05/89 $ 10/16/89	F.P.M. THOMSON, BOB PHONE NO.727-4350 100.0		88.5
IR 15-7(23)343 N. OF CONRAD - N.	11.070	PMBS OVERLAY, SEAL & COVER	HILDE CONSTRUCTION CO.,INC. $ 2,487,556	$ 2,339,890	05/01/89 05/23/89 $ 08/23/90	F.P.M. LEO, DENNIS PHONE NO.434-2470 100.0		99.0
RTF-BRF 24-1(29)23 GREENOUGH HILL - N.	3.936	G, GS, PMBS, SEAL & COVER, & STR.	NELCON, INC. $ 3,868,837	$ 4,208,222	08/08/89 08/22/89 $ **06/06/91	F.P.M. STEEN, GARY PHONE NO.244-5560 98.0		93.0
F-BRF 24-4(8)117 SIMMS - W.	10.606	G, GS, PMBS, SEAL & COVER	SK CONSTRUCTION, INC. $ 5,691,546	$ 5,710,120	10/02/89 11/16/89 $ **06/06/91	F.P.M. SMITH, WALT PHONE NO.264-5678 98.0		94.3

** ESTIMATED COMPLETION DATE ONLY

MONTANA DEPARTMENT OF HIGHWAYS
CONSTRUCTION BUREAU
CONSTRUCTION REPORT FOR PERIOD ENDING 11/30/90
*** GREAT FALLS DISTRICT ***

DATE:12/07/90

PROJECT NUMBER / PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	PRIME CONTRACTOR / CONTRACT AWARD AMT.	CONTRACTOR PAYMENTS	AWARD DATE / WORK BEG. / PROJ.COMP.	MONT. DEPT. OF HIGHWAYS PROJ. MANAGER / PERCENT PROJECT COMPLETE	PERCENT % CONST.	% CONT. TIME USED
IR 15-8(45)366 SHELBY - N.	14.633	PMBS OVERLAY, SEAL & COVER	SLETTEN CONSTRUCTION CO. $ 2,823,044	$ 2,537,046 $	12/15/89 03/08/90 10/18/90	F.P.M. LEO, DENNIS PHONE NO.434-2470 100.0		75.6
RTF 10-2(17)73 BIG SANDY - N.& S.	16.100	G, GS, PMBS, & REPL. STR'S. (W/PIPES)	RIVERSIDE CONTRACTING $ 6,732,115	$ 5,726,117 $	04/02/90 06/05/90 **05/06/91	F.P.M. GREGORY, DOUGLAS PHONE NO.378-2613 85.1		90.6
RTF 3-3(4)63 DUPUYER - N. & S.	21.000	THIN PMBS OVERLAY, SEAL & COVER	NELCON, INC. $ 785,877	$ 797,602 $	05/04/90 05/30/90 09/25/90	F.P.M. WICKMAN, TERRY PHONE NO.278-7931 100.0		BY 09/01/9
RTM 5210(5) 1st AVE. N. - GREAT FALLS	1.300	G,GS,PMBS, ST. SEW., SAN.SEW., & WATER SYS.	UNITED MAT'LS OF GREAT FALLS $ 2,499,748	$ 2,367,800 $	05/04/90 06/12/90 **01/30/91	F.P.M. THOMSON, BOB PHONE NO.727-4350 94.7		99.0
F 1-4(12)279 MAIN ST. - SHELBY RTF 67-1(1)0 SHELBY - N.W.	2.044	PMBS OVERLAY, & SAN. SEWER	NELCON, INC. $ 737,977	$ 616,432 $	06/04/90 07/23/90 **01/30/91	F.P.M. LEO, DENNIS PHONE NO.434-2470 83.5		106.7
RS 228-2(9)30 5 MI. S. OF FORT BENTON - S.	9.208	G, GS, & BIT. SURF TRT. (BST)	NELCON, INC. $ 2,338,819	$ 1,886,533 $	06/04/90 06/29/90 **06/30/91	F.P.M. ENDERSON, GLEN PHONE NO.622-5369 80.7		86.0
RTF 24-4(10)127 SIMMS - SUN RIVER	10.400	PMBS OVERLAY	RIVERSIDE CONTRACTING $ 2,099,435	$ 172,173 $	10/05/90 10/22/90 **10/30/91	F.P.M. SMITH, WALT PHONE NO.264-5678 8.2		

** ESTIMATED COMPLETION DATE ONLY

MONTANA DEPARTMENT OF HIGHWAYS
CONSTRUCTION BUREAU
CONSTRUCTION REPORT FOR PERIOD ENDING 11/30/90

DATE:12/07/90 *** GREAT FALLS DISTRICT ***

PROJECT NUMBER / PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	PRIME CONTRACTOR / CONTRACT AWARD AMT.	CONTRACTOR PAYMENTS	AWARD DATE / WORK BEG. / PROJ.COMP.	MONT. DEPT. OF HIGHWAYS PROJ. MANAGER / PERCENT PROJECT COMPLETE	PERCENT % CONST.	% CONT. TIME USED
GREAT FALLS DISTRICT TOTALS:			$ 41,194,886	$ 37,519,751 $		91.1		
*** GLENDIVE DISTRICT ***								
F 57-7(9)306 LINDSAY - S.E.	10.300	PMBS OVERLAY, SEAL & COVER	PORTABLE PAVERS, INC. $ 1,277,074	$ 1,103,985 $	09/05/89 11/02/89 10/26/90	F.P.M. FRIEND, DAVE PHONE NO.365-2877 100.0		94.3
RS 323-1(8)0 EKALAKA - S. (N.SECT.)	8.200	G, GS, PMBS, SIGNING, LIGHTING & SEAL & COVER	PORTABLE PAVERS, INC. $ 1,510,945	$ 1,380,955 $	10/02/89 11/13/89 **01/30/91	F.P.M. SWANSON, ROBERT E. PHONE NO.778-3246 91.4		85.0
BRS 320-2(1)5 O'FALLON & STATION CR.SW ISMAY	0.756	STR., PIPE. & APPRS.	TRACY COWDREY & ASSOC. $ 433,357	$ 415,002 $	12/15/89 05/01/90 10/17/90	F.P.M. SCHNEIDT, JOE PHONE NO.232-1093 100.0		97.5
IR 94-3(39)116 ROSEBUD/CUSTER CO.LN.-E.& W.	12.775	PMBS OVERLAY	SLETTEN CONSTRUCTION CO. $ 1,516,416	$ 1,311,082 $	12/15/89 05/25/90 10/26/90	F.P.M. STEWART, DONALD PHONE NO.232-1093 100.0		89.4
F 1-8(13)467 MALTA - W.	4.902	MINOR WIDENING, & PMBS OVERLAY	RIVERSIDE CONTRACTING $ 1,177,778	$ 1,118,014 $	02/02/90 03/27/90 **06/30/91	F.P.M. NOVAKOVICH, DUANE PHONE NO.654-2519 94.9		98.7
F 1-9(16)526 GLASGOW - W. RTF 1-9(22)541 U.S. 2 - W. END OF GLASGOW	13.694	WIDENING, & PMBS OVERLAY	PRINCE, INC. $ 2,437,089	$ 2,199,521 $	02/27/90 04/04/90 **06/30/91	F.P.M. LA ROQUE, ARCHIE PHONE NO.228-9478 90.3		92.0

** ESTIMATED COMPLETION DATE ONLY

MONTANA DEPARTMENT OF HIGHWAYS
CONSTRUCTION BUREAU
CONSTRUCTION REPORT FOR PERIOD ENDING 11/30/90
*** GLENDIVE DISTRICT ***

PROJECT NUMBER / PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	PRIME CONTRACTOR / CONTRACT AWARD AMT.	CONTRACTOR PAYMENTS	AWARD DATE / WORK BEG. / PROJ.COMP.	MONT. DEPT. OF HIGHWAYS PROJ. MANAGER / PERCENT PROJECT COMPLETE	PERCENT % CONST.	% CONT. TIME USED
RRS 4138(63) B.N.R.R. U-PASS'S - DIST. 04	0.000	UPGRADE PUMPING FACILITIES	OLANDER CONTRACTING CO. $ 400,304	$ 132,241	02/27/90 05/15/90 **06/30/91	F.P.M. GREUFE, LARRY PHONE NO.653-1050 33.0		98.4
RTF 14-6(5)217 SUMATRA - E. & W.	29.200	PMBS OVERLAY, SEAL & COVER	EMPIRE SAND AND GRAVEL CO.,INC $ 1,597,633	$ 1,307,338	04/02/90 06/20/90 **06/30/91	F.P.M. STEWART, DONALD PHONE NO.232-1093 81.8		BY 09/01/91
RTF 18-1(3)8 N.W. OF MILES CITY RTF 22-2(9)64 MEDICINE LAKE - S. RTF 23-1(13)41 VOLBURG - N. & S. RTF 31-1(7)8 ST. MARIE - S. RTF 57-5(12)218 6 MI. E. OF JORDAN - E.	46.900	LEVELING, PMBS OVERLAY, SEAL & COVER	PORTABLE PAVERS, INC. $ 2,437,978	$ 2,333,464	04/02/90 04/04/90 10/04/90	F.P.M. BALDWIN,JAMES PHONE NO.787-5701 100.0		BY 09/01/90
F 57-7(11)297 LINDSAY - E. & W.	9.622	PMBS OVERLAY	PORTABLE PAVERS, INC. $ 669,125	$ 550,994	04/02/90 06/18/90 09/19/90	F.P.M. FRIEND, DAVE PHONE NO.365-2877 100.0		78.3
F-FLH 37-1(12)9 BUSBY - W.	9.986	G, GS, & PMBS	KIEWIT WESTERN CO. $ 10,147,211	$ 2,064,005	05/04/90 07/09/90 **06/30/92	F.P.M. STROHMAYER, DUANE J. PHONE NO.592-3660 20.3		40.9
F 20-2(12)50 SIDNEY - S.W.	2.554	PMBS OVERLAY	BORDER STATES PAVING,INC. $ 964,191	$ 910,282	05/04/90 07/25/90 **01/30/91	F.P.M. BALDWIN,JAMES PHONE NO.787-5701 94.4		103.3

** ESTIMATED COMPLETION DATE ONLY

MONTANA DEPARTMENT OF HIGHWAYS
CONSTRUCTION BUREAU
CONSTRUCTION REPORT FOR PERIOD ENDING 11/30/90
*** GLENDIVE DISTRICT ***

PROJECT NUMBER / PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	PRIME CONTRACTOR / CONTRACT AWARD AMT.	CONTRACTOR PAYMENTS	AWARD DATE / WORK BEG. / PROJ.COMP.	MONT. DEPT. OF HIGHWAYS PROJ. MANAGER / PERCENT PROJECT COMPLETE	PERCENT % CONST.	% CONT. TIME USED
F-BRF 32-1(4)6 02 MACON - N.	0.000	FENCING & SEEDING (NEGOTIATED TRIBAL CONTRACT)	ASSINIBOINE & SIOUX TRIBES $ 207,929	$ 160,835	05/29/90 07/09/90 **06/30/91	F.P.M. QUALE, KENNETH PHONE NO.365-2877 77.4	BY / /	
RS 438-1(7)25 02 25 MI. N. OF NASHUA - N.	0.000	FENCING & SEEDING (NEGOTIATED TRIBAL CONTRACT)	ASSINIBOINE & SIOUX TRIBES $ 69,566	$ 43,594	05/29/90 07/09/90 **06/30/91	F.P.M. QUALE, KENNETH PHONE NO.365-2877 62.7	BY / /	
F 20-1(4)0 GLENDIVE - N.E.	18.562	PMBS OVERLAY	BORDER STATES PAVING,INC. $ 2,184,786	$ 1,827,215	06/04/90 07/11/90 **06/30/91	F.P.M. WOLF, LARRY PHONE NO.365-2877 83.6		79.0
F 23-3(4)108 HAMMOND - S.E.	11.000	WIDENING, & PMBS OVERLAY	BORDER STATES PAVING,INC. $ 2,821,024	$ 94,594	07/09/90 08/20/90 **10/30/91	F.P.M. SWANSON, ROBERT E. PHONE NO.778-3246 3.4		70.0
IR 94-5(25)185 PRAIRIE CO. LINE - W.	6.738	MILL, FILL, & PMBS OVERLAY	PORTABLE PAVERS, INC. $ 2,153,992	$ 138,684	08/29/90 09/27/90 **09/30/91	F.P.M. STEWART, DONALD PHONE NO.232-1093 6.4		30.0
BRF 1-10(15)629 BOX ELDER CR.- E. OF BROCKTON	0.014	STR. & APPRS.	CENTURY COMPANIES, JV $ 236,588	$ 2,366	10/05/90 / / **06/30/91	F.P.M. BALDWIN,JAMES PHONE NO.787-5701 1.0		
F 57-7(10)326 BUSINESS LOOP - GLENDIVE F 98-1(1)0 BUSINESS LOOP - GLENDIVE	2.555	PMBS OVERLAY, & RUBBER RR XING	PORTABLE PAVERS, INC. $ 1,604,727	$ 134,334	10/05/90 11/07/90 **08/30/91	F.P.M. WOLF, LARRY PHONE NO.365-2877 8.4		2.7

** ESTIMATED COMPLETION DATE ONLY

MONTANA DEPARTMENT OF HIGHWAYS
CONSTRUCTION BUREAU
CONSTRUCTION REPORT FOR PERIOD ENDING 11/30/90

DATE:12/07/90 | PAGE NO:13

*** GLENDIVE DISTRICT ***

PROJECT NUMBER / PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	PRIME CONTRACTOR / CONTRACT AWARD AMT.	CONTRACTOR PAYMENTS	AWARD DATE / WORK BEG. / PROJ.COMP.	MONT. DEPT. OF HIGHWAYS PROJ. MANAGER / PERCENT PROJECT COMPLETE	PERCENT % CONST.	% CONT. TIME USED
F-BRF 32-1(4)6 01 MACON - N.	10.391	WIDENING, PMBS OVERLAY, & STR.	PRINCE, INC. $ 3,955,992	$ 39,561	10/05/90 / / **11/28/92	F.P.M. NOVAKOVICH, DUANE PHONE NO.654-2519 1.0		
F 57-5(14)171 SAND SPRINGS - W.	8.116	SLOPE FLATTEN., PMBS OVERLAY,SEAL & COVER	WASHINGTON CONSTRUCTION $ 5,040,677	$ 57,317	10/05/90 11/13/90 **11/30/92	F.P.M. STEWART, DONALD PHONE NO.232-1093 1.1		5.0
IR 94-7(18)235 WIBAUX - E. & W. RS 261-1(4)5 5 MI. N. OF WIBAUX - N.	12.662	MILL, FILL, & PMBS OVERLAY	PORTABLE PAVERS, INC. $ 1,572,238	$ 15,723	10/05/90 / / **10/30/91	F.P.M. WOLF, LARRY PHONE NO.365-2877 1.0		
RS 438-1(7)25 U1 25 MI. N. OF NASHUA - N.	3.931	G, GS, & PMBS	WICKENS CONSTRUCTION, INC. $ 1,291,465	$ 323,172	10/05/90 10/15/90 **09/30/91	F.P.M. LA ROQUE, ARCHIE PHONE NO.228-9478 25.0		
GLENDIVE DISTRICT TOTALS:			$ 45,708,084	$ 17,664,276		38.6		

*** BILLINGS DISTRICT ***

PROJECT NUMBER / PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	PRIME CONTRACTOR / CONTRACT AWARD AMT.	CONTRACTOR PAYMENTS	AWARD DATE / WORK BEG. / PROJ.COMP.	MONT. DEPT. OF HIGHWAYS PROJ. MANAGER / PERCENT PROJECT COMPLETE	PERCENT % CONST.	% CONT. TIME USED
RS 236-1(7)0 HILGER - WINIFRED	24.085	WIDENING, PMBS OVERLAY, SEAL & COVER	INLAND ASPHALT $ 2,470,067	$ 2,356,670	07/11/88 09/02/88 06/11/90	F.P.M. PASSOW, ROBERT PHONE NO.473-2218 100.0		99.3
F 66-1(1)8 HAYS SLIDE	0.260	SLIDE CORRECTION	L.A. CONSTRUCTION $ 604,564	$ 674,210	07/11/89 07/14/89 11/08/90	F.P.M. SACKS, RAY PHONE NO.428-2127 100.0		109.8
F-BRF 14-4(7)138		G, GS, PMBS, SEAL & COVER	SLETTEN CONSTRUCTION CO.		10/02/89	F.P.M. OPIE, BRUCE E. PHONE NO.636-2811		

** ESTIMATED COMPLETION DATE ONLY

MONTANA DEPARTMENT OF HIGHWAYS
CONSTRUCTION BUREAU
CONSTRUCTION REPORT FOR PERIOD ENDING 11/30/90
*** BILLINGS DISTRICT ***

PROJECT NUMBER PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	PRIME CONTRACTOR CONTRACT AWARD AMT.	CONTRACTOR PAYMENTS	AWARD DATE WORK BEG. PROJ.COMP.	MONT. DEPT. OF HIGHWAYS PROJ. MANAGER PERCENT PROJECT COMPLETE	PERCENT % CONST.	% CONT. TIME USED
CAVINA - W.	8.535		$ 4,067,945	$ 4,154,250 $	11/07/89 **01/30/91	98.0		101.6
IR 90-9(68)493 HARDIN - E. & W.	10.389	MILLING, & PMBS OVERLAY	BORDER STATES PAVING,INC.	$ 2,956,153 $ 2,628,768 $	11/03/89 03/17/90 **01/30/91	F.P.M. NEVILLE, GARY PHONE NO.665-2812 88.9		122.0
F 43-1(4)0 1st AVE. - LEWISTOWN F 57-3(17)81 MAIN ST. - LEWISTOWN	2.382	PMBS OVERLAY	CENTURY COMPANIES, JV	$ 1,038,164 $ 1,150,118 $	12/15/89 03/06/90 **01/30/91	F.P.M. SACKS, RAY PHONE NO.428-2127 98.0		114.8
M 1027(5) U1 HILLTOP ROAD EXT. - BILLINGS M 1027(5) U2 HILLTOP ROAD EXT. - BILLINGS	0.851	G, GS, PMBS, & STR. REPL.	SLETTEN CONSTRUCTION CO.	$ 5,211,628 $ 5,236,764 $	12/15/89 01/09/90 **01/30/91	F.P.M. SCHUMAN, DAVID PHONE NO.245-9802 98.0		100.0
HES 4141(46) VARIOUS LOC'S. - BILLINGS	0.000	SIGNALS, & TURN BAYS	ACE ELECTRIC, INC.	$ 14,687 $ 15,337 $	02/02/90 05/07/90 11/07/90	F.P.M. SLOE, DAVID A. PHONE NO.248-3827 100.0		70.0
RS 314-1(7)26 BUSBY - S. (N. SECT.) CT-RS 314-1(9)18 BUSBY - S. (S. SECT.)	14.391	G, GS, PMBS, SEAL & COVER	WASHINGTON CONSTRUCTION	$ 6,072,312 $ 6,025,547 $	02/02/90 03/26/90 **11/28/91	F.P.M. SCHAAK, RAYMOND PHONE NO.592-3555 98.0		82.7
F-BRF 63-2(4)19 JUDITH GAP - N.	10.000	G, DR, PMBB, PMBS	PRINCE, INC.	$ 4,355,252 $ 3,913,583 $	02/27/90 07/05/90 **09/06/91	F.P.M. PASSOW, ROBERT PHONE NO.473-2218 89.9		109.2

** ESTIMATED COMPLETION DATE ONLY

MONTANA DEPARTMENT OF HIGHWAYS
CONSTRUCTION BUREAU
CONSTRUCTION REPORT FOR PERIOD ENDING 11/30/90
*** BILLINGS DISTRICT ***

DATE:12/07/90

PROJECT NUMBER / PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	PRIME CONTRACTOR / CONTRACT AWARD AMT.	CONTRACTOR PAYMENTS	AWARD DATE / WORK BEG. / PROJ.COMP.	MONT. DEPT. OF HIGHWAYS PROJ. MANAGER / PERCENT PROJECT COMPLETE	PERCENT % CONST.	% CONT. TIME USED
RS 308-1(10)1 BEARCREEK SLIDE	0.500	SLIDE CORRECTION	L.A. CONSTRUCTION $ 274,312	$ 261,297 $	02/27/90 04/04/90 11/01/90	F.P.M. STUDEBAKER, RAYMOND PHONE NO.252-7329 100.0		133.3
RT 49(8) GREYCLIFF - REEDPOINT RTF 45-2(3)28 SWEET GRASS CO. LINE - N.	19.000	PMBS OVERLAY, SEAL & COVER	RIVERSIDE CONTRACTING $ 924,280	$ 961,099 $	04/02/90 04/06/90 08/07/90	F.P.M. STUDEBAKER, RAYMOND PHONE NO.252-7329 100.0		BY 09/01/90
RT 56(19) BIG HORN CO. LINE - W. RTS 451-1(1)0 LODGE GRASS - N.	21.700	PMBS OVERLAY, SEAL & COVER	BORDER STATES PAVING,INC. $ 1,233,124	$ 1,202,883 $	04/02/90 07/05/90 **06/06/91	F.P.M. KEGLEY, MEL PHONE NO.248-3827 97.5		BY 09/01/90
BR 9049(4) YELLOWSTONE RV.-S.E. GREYCLIFF	0.366	STR. & APPRS.	COP CONSTRUCTION CO. $ 710,938	$ 563,153 $	05/04/90 06/07/90 **09/06/91	F.P.M. STUDEBAKER, RAYMOND PHONE NO.252-7329 79.2		66.1
F 14-3(6)118 4 MI. E. OF SHAWMUT	0.000	UNDERDRAIN INSTALLATION	EMPIRE SAND AND GRAVEL CO.,INC $ 53,144	$ 53,712 $	07/09/90 09/19/90 11/15/90	F.P.M. OPIE, BRUCE E. PHONE NO.636-2811 100.0		163.3
RTF 16-1(21)12 BILLINGS - N. F 16-1(25)22 17 MI. N. OF BILLINGS - N.	11.366	*, GS, & PMBS	EMPIRE SAND AND GRAVEL CO.,INC $ 6,923,777	$ 3,808,988 $	07/09/90 07/25/90 **11/06/91	F.P.M. SLOE, DAVID A. PHONE NO.248-3827 55.0		73.3
RTF 61-3(7)34		WIDENING, PMBS OVERLAY, SEAL &	SLETTEN CONSTRUCTION CO.		07/09/90	F.P.M. SACKS, RAY PHONE NO.428-2127		

** ESTIMATED COMPLETION DATE ONLY

MONTANA DEPARTMENT OF HIGHWAYS
CONSTRUCTION BUREAU
CONSTRUCTION REPORT FOR PERIOD ENDING 11/30/90
*** BILLINGS DISTRICT ***

PROJECT NUMBER / PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	PRIME CONTRACTOR / CONTRACT AWARD AMT.	CONTRACTOR PAYMENTS	AWARD DATE / WORK BEG. / PROJ.COMP.	MONT. DEPT. OF HIGHWAYS PROJ. MANAGER / PERCENT PROJECT COMPLETE	PERCENT TIME USED	% CONST.	% CONT.
GRASSRANGE - N. & S. F 61-3(9)46 N. OF GRASSRANGE	11.542	COVER	$ 3,800,617	$ 1,314,001	08/10/90 **09/06/91	34.6	47.0		
IR 90-8(118)453 LOCKWOOD - PINEHILLS INTCH.	3.795	PBMS OVERLAY, & RAMP REVISION	EMPIRE SAND AND GRAVEL CO.,INC $ 1,504,324	$ 1,214,506	07/09/90 08/02/90 **06/06/91	F.P.M. KEGLEY, MEL PHONE NO.248-3827 80.7	75.0		
IR 90-9(74)543 WYOLA - S. IR 90-9(75)549 WYOMING LINE - N.	10.992	MILLING, & PMBS OVERLAY	PORTABLE PAVERS, INC. $ 3,869,524	$ 3,747,662	07/09/90 08/06/90 **01/30/91	F.P.M. NEVILLE, GARY PHONE NO.665-2812 96.9	BY 11/01/90		
BR 9056(8) YELL. RV. - E. OF MOSSMAIN	0.360	STR. & APPRS.	SLETTEN CONSTRUCTION CO. $ 1,570,757	$ 359,053	08/07/90 08/31/90 **10/30/91	F.P.M. TAYLOR, DONALD PHONE NO.252-9735 22.9	29.4		
IR 94-1(51)24 POMPEYS PILLAR - CUSTER	22.784	MILL, FILL, & PMBS OVERLAY	EMPIRE SAND AND GRAVEL CO.,INC $ 6,536,114	$ 2,509,664	08/29/90 09/17/90 **11/30/91	F.P.M. OPIE, BRUCE E. PHONE NO.636-2811 38.4	22.0		
BRM 1028(1) DRY CREEK BR. - BILLINGS	0.100	REPL. STR. (W/PIPES), & APPRS.	MIDLAND O'LEARY INC. $ 129,099	$ 120,381	10/05/90 10/18/90 **03/30/91	F.P.M. TAYLOR, DONALD PHONE NO.252-9735 93.2	26.7		
IR 90-9(71)509 CROW AGENCY INTCH. - S.	7.917	PMBS OVERLAY	BORDER STATES PAVING,INC. $ 6,139,568	$ 61,395	10/05/90 / / **11/30/91	F.P.M. SCHAAK, RAYMOND PHONE NO.592-3555 1.0	4.2		

** ESTIMATED COMPLETION DATE ONLY

MONTANA DEPARTMENT OF HIGHWAYS
CONSTRUCTION BUREAU
CONSTRUCTION REPORT FOR PERIOD ENDING 11/30/90

DATE:12/07/90 *** BILLINGS DISTRICT *** PAGE NO:17

PROJECT NUMBER / PROJECT DESIGNATION	MILEAGE	TYPE OF WORK	PRIME CONTRACTOR: CONTRACT AWARD AMT.	PRIME CONTRACTOR: CONTRACTOR PAYMENTS	AWARD DATE / WORK BEG. / PROJ.COMP.	MONT. DEPT. OF HIGHWAYS PROJ. MANAGER: PERCENT PROJECT COMPLETE	PERCENT	% CONST.	% CONT. TIME USED
BILLINGS DISTRICT TOTALS:			$ 60,460,351	$ 42,333,042	$	70.0			
			*** STATE WIDE ***						
STATE WIDE TOTALS:			$ 0	$ 0	$	0.0			
			*** ***						
TOTALS FOR ALL PROJECTS:			$258,619,085	$200,809,444	$	77.6			